

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277156	0	CHILDYOU	Activities School Improvement	Revenue	812.70	CGC EVENTS LTD
09/07/2013	22254363	1	CHILDYOU	Activities School Improvement	Revenue	500.00	DETAILS REDACTED
06/08/2013	22277145	1	CHILDYOU	Activities School Improvement	Revenue	900.00	DETAILS REDACTED
09/09/2013	22301796	1	ADULTS	Adaptations	Revenue	500.00	C MITCHELL & SONS
27/09/2013	22303838	1	ADULTS	Adaptations	Revenue	595.00	C MITCHELL & SONS
29/07/2013	22271935	1	ADULTS	Adaptations	Revenue	680.00	CAULTON CONSTRUCTION
23/09/2013	22307478	1	ADULTS	Adaptations	Revenue	585.00	CAULTON CONSTRUCTION
16/07/2013	22255121	1	ADULTS	Adaptations	Revenue	872.00	DIRECT FABRICATIONS
12/07/2013	22257251	1	ADULTS	Adaptations	Revenue	998.00	DIRECT FABRICATIONS
30/07/2013	22272089	2	ADULTS	Adaptations	Revenue	1,909.99	DIRECT FABRICATIONS
04/07/2013	22252688	0	ADULTS	Adaptations	Revenue	1,201.40	DIRECT FABRICATIONS
10/07/2013	22255878	0	ADULTS	Adaptations	Revenue	1,082.20	DIRECT FABRICATIONS
19/08/2013	22279613	1	ADULTS	Adaptations	Revenue	617.50	DIRECT FABRICATIONS
14/08/2013	22262524	1	ADULTS	Adaptations	Revenue	998.52	DIRECT FABRICATIONS
27/08/2013	22283767	1	ADULTS	Adaptations	Revenue	1,012.00	DIRECT FABRICATIONS
02/08/2013	22272088	1	ADULTS	Adaptations	Revenue	1,242.00	DIRECT FABRICATIONS
29/08/2013	22297201	1	ADULTS	Adaptations	Revenue	2,007.00	DIRECT FABRICATIONS
24/09/2013	22276206	1	ADULTS	Adaptations	Revenue	510.00	DIRECT FABRICATIONS
24/09/2013	22307427	2	ADULTS	Adaptations	Revenue	752.99	DIRECT FABRICATIONS
19/09/2013	22302719	1	ADULTS	Adaptations	Revenue	937.00	DIRECT FABRICATIONS
20/09/2013	22298449	2	ADULTS	Adaptations	Revenue	1,182.79	DIRECT FABRICATIONS
16/09/2013	22301095	1	ADULTS	Adaptations	Revenue	1,493.76	DIRECT FABRICATIONS
16/09/2013	22302718	1	ADULTS	Adaptations	Revenue	1,572.56	DIRECT FABRICATIONS
03/09/2013	22299160	0	ADULTS	Adaptations	Revenue	1,515.00	DIRECT FABRICATIONS
16/07/2013	22213136	1	ADULTS	Adaptations	Revenue	1,250.00	HANDICARE ACCESSIBILITY LTD
12/07/2013	22230150	1	ADULTS	Adaptations	Revenue	1,287.00	HANDICARE ACCESSIBILITY LTD
04/07/2013	22179680	1	ADULTS	Adaptations	Revenue	1,350.00	HANDICARE ACCESSIBILITY LTD
09/07/2013	22230531	1	ADULTS	Adaptations	Revenue	1,470.00	HANDICARE ACCESSIBILITY LTD
12/07/2013	22226114	1	ADULTS	Adaptations	Revenue	1,587.00	HANDICARE ACCESSIBILITY LTD
20/08/2013	22279684	1	ADULTS	Adaptations	Revenue	633.00	HANDICARE ACCESSIBILITY LTD
27/08/2013	22295389	1	ADULTS	Adaptations	Revenue	1,338.00	HANDICARE ACCESSIBILITY LTD
28/08/2013	22295387	1	ADULTS	Adaptations	Revenue	1,445.00	HANDICARE ACCESSIBILITY LTD
19/09/2013	22315862	1	ADULTS	Adaptations	Revenue	550.00	HANDICARE ACCESSIBILITY LTD
11/07/2013	22226639	1	ADULTS	Adaptations	Revenue	780.00	NORTHERN INSTALLATION SERVICES LTD
16/07/2013	22256899	1	ADULTS	Adaptations	Revenue	2,859.00	NORTHERN INSTALLATION SERVICES LTD
14/08/2013	22260510	1	ADULTS	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
06/08/2013	22276162	1	ADULTS	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
12/08/2013	22276165	1	ADULTS	Adaptations	Revenue	650.00	NORTHERN INSTALLATION SERVICES LTD
27/08/2013	22284938	1	ADULTS	Adaptations	Revenue	3,009.00	NORTHERN INSTALLATION SERVICES LTD
01/08/2013	22256905	1	ADULTS	Adaptations	Revenue	3,514.00	NORTHERN INSTALLATION SERVICES LTD
06/09/2013	22298246	1	ADULTS	Adaptations	Revenue	750.00	NORTHERN INSTALLATION SERVICES LTD
13/08/2013	22280413	1	ADULTS	Adaptations	Revenue	517.57	NPS NORTH EAST LTD
13/08/2013	22280413	3	ADULTS	Adaptations	Revenue	517.57	NPS NORTH EAST LTD
22/07/2013	22258869	1	ADULTS	Adaptations	Revenue	535.00	POLLOCK LIFTS
16/07/2013	22258872	1	ADULTS	Adaptations	Revenue	535.00	POLLOCK LIFTS
05/07/2013	22253514	1	ADULTS	Adaptations	Revenue	625.00	POLLOCK LIFTS
22/07/2013	22261249	1	ADULTS	Adaptations	Revenue	1,283.54	POLLOCK LIFTS
25/07/2013	22258870	1	ADULTS	Adaptations	Revenue	2,828.00	POLLOCK LIFTS
10/07/2013	22255581	1	ADULTS	Adaptations	Revenue	550.00	POLLOCK LIFTS
10/07/2013	22255582	0	ADULTS	Adaptations	Revenue	1,468.00	POLLOCK LIFTS
10/07/2013	22255580	0	ADULTS	Adaptations	Revenue	1,235.00	POLLOCK LIFTS
21/08/2013	22284056	1	ADULTS	Adaptations	Revenue	-945.00	POLLOCK LIFTS
08/08/2013	22272533	1	ADULTS	Adaptations	Revenue	535.00	POLLOCK LIFTS
23/08/2013	22283164	1	ADULTS	Adaptations	Revenue	535.00	POLLOCK LIFTS
02/08/2013	22272540	1	ADULTS	Adaptations	Revenue	550.00	POLLOCK LIFTS
20/08/2013	22282533	1	ADULTS	Adaptations	Revenue	550.00	POLLOCK LIFTS
05/08/2013	22275555	1	ADULTS	Adaptations	Revenue	625.00	POLLOCK LIFTS
01/08/2013	22275556	1	ADULTS	Adaptations	Revenue	900.00	POLLOCK LIFTS
23/08/2013	22284929	1	ADULTS	Adaptations	Revenue	931.00	POLLOCK LIFTS
15/08/2013	22282532	1	ADULTS	Adaptations	Revenue	995.00	POLLOCK LIFTS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/08/2013	22282531	1	ADULTS	Adaptations	Revenue	1,010.00	POLLOCK LIFTS
12/08/2013	22275554	1	ADULTS	Adaptations	Revenue	1,553.40	POLLOCK LIFTS
23/08/2013	22293542	0	ADULTS	Adaptations	Revenue	660.00	POLLOCK LIFTS
10/09/2013	22299851	1	ADULTS	Adaptations	Revenue	607.00	POLLOCK LIFTS
30/09/2013	22320714	1	ADULTS	Adaptations	Revenue	625.00	POLLOCK LIFTS
20/09/2013	22299853	1	ADULTS	Adaptations	Revenue	2,182.50	POLLOCK LIFTS
02/08/2013	22276433	0	CHILDYOU	Adaptations	Revenue	601.25	PRISM MEDICAL UK WESTHOLME DIVISION
02/08/2013	22276393	0	ADULTS	Adaptations	Revenue	3,266.00	ST LEGER BDI LTD
02/09/2013	22298344	1	ADULTS	Administration Charge	Revenue	3,400.00	CHEVIN HOUSING ASSOCIATION
02/07/2013	22240417	1	ADULTS	Administration Charge	Revenue	2,200.00	CHEVIN HOUSING ASSOCIATION
06/08/2013	22277086	1	ADULTS	Administration Charge	Revenue	1,600.00	CHEVIN HOUSING ASSOCIATION
26/07/2013	22272133	0	CHILDYOU	Advertising	Revenue	700.00	ADOPTION UK
26/07/2013	22272233	0	CHILDYOU	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
26/07/2013	22272232	1	CHILDYOU	Advertising	Revenue	541.00	BAAF ADOPTION & FOSTERING
24/09/2013	22315901	2	REGENCULT	Advertising	Revenue	1,272.00	BAY MEDIA LTD
01/07/2013	22249408	0	CHILDYOU	Advertising	Revenue	500.00	CASTLEFORD TIGERS RLFC
15/07/2013	22256897	1	REGENCULT	Advertising	Revenue	1,492.50	CITY MEDIA SALES LTD (T/A KELLY MEDIA)
11/09/2013	22302770	1	ADULTS	Advertising	Revenue	596.00	FISH4JOBS
20/08/2013	22283963	1	BUSINESS	Advertising	Revenue	8,000.00	HEMMING GROUP LTD
10/09/2013	22301936	1	REGENCULT	Advertising	Revenue	2,110.70	HIBU (UK) LIMITED
07/08/2013	22277080	1	REGENCULT	Advertising	Revenue	4,500.00	JOHNSTON PUBLISHING
23/08/2013	22284031	1	REGENCULT	Advertising	Revenue	500.37	JOHNSTON PUBLISHING
08/08/2013	22279123	1	CHILDYOU	Advertising	Revenue	4,500.00	NET NATIVES LTD
30/08/2013	22298038	0	CHILDYOU	Advertising	Revenue	600.00	PLUS SHOPS LTD RE WAKEFIELD RENT
01/07/2013	22249627	1	CHILDYOU	Advertising	Revenue	500.00	SPIRIT OF 1873 LTD
04/07/2013	22216696	1	CHILDYOU	Advertising	Revenue	635.00	TMP (UK) LTD
15/08/2013	22249884	1	CHILDYOU	Advertising	Revenue	2,383.00	TMP (UK) LTD
19/09/2013	22283778	1	BUSINESS	Advertising	Revenue	915.60	TMP (UK) LTD
19/09/2013	22276312	1	BUSINESS	Advertising	Revenue	1,670.40	TMP (UK) LTD
17/07/2013	22259567	1	ADULTS	Advocacy	Revenue	11,239.91	TOGETHER
10/07/2013	22255620	19	CHILDYOU	Agency Fee - Metro	Revenue	1,255.67	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
10/07/2013	22255620	21	CHILDYOU	Agency Fee - Metro	Revenue	1,431.65	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/08/2013	22279130	21	CHILDYOU	Agency Fee - Metro	Revenue	1,076.19	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/08/2013	22279130	19	CHILDYOU	Agency Fee - Metro	Revenue	1,673.01	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/09/2013	22307180	23	CHILDYOU	Agency Fee - Metro	Revenue	815.90	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/09/2013	22307180	21	CHILDYOU	Agency Fee - Metro	Revenue	1,638.10	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
10/07/2013	22255620	17	CHILDYOU	Agency Fee - Metro	Revenue	5,112.68	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/08/2013	22279130	17	CHILDYOU	Agency Fee - Metro	Revenue	5,050.80	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/09/2013	22307180	19	CHILDYOU	Agency Fee - Metro	Revenue	5,346.00	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
23/09/2013	22316321	1	CHILDYOU	Agency Placement Adoptions	Revenue	31,534.00	IAS TACT
06/09/2013	22301271	1	CHILDYOU	Agency Placement Adoptions	Revenue	28,667.00	NUGENT CARE
23/09/2013	22316299	1	CHILDYOU	Agency Placement Adoptions	Revenue	40,000.00	PARENTS AND CHILDREN TOGETHER
15/08/2013	22280863	1	BUSINESS	Agency Staff	Revenue	2,325.80	ASSET HEALTH SOLUTIONS
15/08/2013	22280864	1	BUSINESS	Agency Staff	Revenue	3,298.10	ASSET HEALTH SOLUTIONS
27/09/2013	22315336	1	BUSINESS	Agency Staff	Revenue	2,656.00	ASSET HEALTH SOLUTIONS
06/08/2013	22277504	1	CHILDYOU	Agency Staff	Revenue	8,100.00	CAPITA RESOURCING LTD
23/08/2013	22293818	1	CHILDYOU	Agency Staff	Revenue	7,200.00	CAPITA RESOURCING LTD
03/07/2013	22250883	0	CHILDYOU	Agency Staff	Revenue	1,170.00	CARITAS RECRUITMENT LTD
03/07/2013	22250882	1	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
03/07/2013	22250885	0	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
03/07/2013	22250884	1	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
03/07/2013	22250881	0	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
04/07/2013	22252671	1	CHILDYOU	Agency Staff	Revenue	684.00	CARITAS RECRUITMENT LTD
05/08/2013	22276837	0	CHILDYOU	Agency Staff	Revenue	1,332.00	CARITAS RECRUITMENT LTD
05/08/2013	22276840	1	CHILDYOU	Agency Staff	Revenue	2,340.00	CARITAS RECRUITMENT LTD
05/08/2013	22276839	0	CHILDYOU	Agency Staff	Revenue	1,368.00	CARITAS RECRUITMENT LTD
05/08/2013	22276841	0	CHILDYOU	Agency Staff	Revenue	1,368.00	CARITAS RECRUITMENT LTD
05/08/2013	22276838	1	CHILDYOU	Agency Staff	Revenue	2,700.00	CARITAS RECRUITMENT LTD
04/07/2013	22252673	1	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
04/07/2013	22252672	0	CHILDYOU	Agency Staff	Revenue	1,119.60	CARITAS RECRUITMENT LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/07/2013	22255857	1	CHILDYOU	Agency Staff	Revenue	1,386.00	CARITAS RECRUITMENT LTD
17/07/2013	22259669	1	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
05/08/2013	22276836	1	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
20/08/2013	22283697	0	CHILDYOU	Agency Staff	Revenue	1,111.05	CARITAS RECRUITMENT LTD
20/08/2013	22283698	1	CHILDYOU	Agency Staff	Revenue	1,141.65	CARITAS RECRUITMENT LTD
20/08/2013	22283696	1	CHILDYOU	Agency Staff	Revenue	1,190.25	CARITAS RECRUITMENT LTD
29/08/2013	22297816	0	CHILDYOU	Agency Staff	Revenue	1,080.00	CARITAS RECRUITMENT LTD
12/09/2013	22304523	1	CHILDYOU	Agency Staff	Revenue	1,108.35	CARITAS RECRUITMENT LTD
12/09/2013	22304522	0	CHILDYOU	Agency Staff	Revenue	1,154.25	CARITAS RECRUITMENT LTD
01/07/2013	22249618	0	ADULTS	Agency Staff	Revenue	2,235.80	CARITAS RECRUITMENT LTD
01/07/2013	22249615	1	ADULTS	Agency Staff	Revenue	2,448.00	CARITAS RECRUITMENT LTD
01/07/2013	22249612	0	ADULTS	Agency Staff	Revenue	1,368.00	CARITAS RECRUITMENT LTD
01/07/2013	22249619	1	ADULTS	Agency Staff	Revenue	2,916.00	CARITAS RECRUITMENT LTD
01/07/2013	22249613	1	ADULTS	Agency Staff	Revenue	1,404.00	CARITAS RECRUITMENT LTD
01/07/2013	22249614	0	ADULTS	Agency Staff	Revenue	2,826.00	CARITAS RECRUITMENT LTD
01/07/2013	22249617	1	ADULTS	Agency Staff	Revenue	1,206.00	CARITAS RECRUITMENT LTD
01/07/2013	22249616	0	ADULTS	Agency Staff	Revenue	1,350.00	CARITAS RECRUITMENT LTD
01/07/2013	22249611	1	ADULTS	Agency Staff	Revenue	1,404.00	CARITAS RECRUITMENT LTD
30/07/2013	22273408	0	ADULTS	Agency Staff	Revenue	1,368.00	CARITAS RECRUITMENT LTD
15/08/2013	22282299	1	ADULTS	Agency Staff	Revenue	604.50	CONNECTION RECRUITMENT LTD
15/08/2013	22282297	1	ADULTS	Agency Staff	Revenue	701.00	CONNECTION RECRUITMENT LTD
15/08/2013	22282298	0	ADULTS	Agency Staff	Revenue	896.50	CONNECTION RECRUITMENT LTD
12/09/2013	22304451	1	ADULTS	Agency Staff	Revenue	900.20	CONNECTION RECRUITMENT LTD
12/09/2013	22304449	1	ADULTS	Agency Staff	Revenue	1,036.50	CONNECTION RECRUITMENT LTD
12/09/2013	22304450	0	ADULTS	Agency Staff	Revenue	1,059.50	CONNECTION RECRUITMENT LTD
04/07/2013	22251734	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
04/07/2013	22251735	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
23/07/2013	22261727	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
23/07/2013	22261730	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
23/07/2013	22261772	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/08/2013	22295605	1	BUSINESS	Agency Staff	Revenue	990.00	DETAILS REDACTED
13/08/2013	22280158	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
13/08/2013	22280159	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
28/08/2013	22295572	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
18/09/2013	22305991	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
18/09/2013	22305992	1	BUSINESS	Agency Staff	Revenue	1,110.00	DETAILS REDACTED
03/07/2013	22250678	3	CHILDYOU	Agency Staff	Revenue	6,330.00	GATENBYSANDERSON LIMITED
16/08/2013	22282644	2	CHILDYOU	Agency Staff	Revenue	9,284.00	GATENBYSANDERSON LIMITED
03/07/2013	22250678	1	ADULTS	Agency Staff	Revenue	6,330.00	GATENBYSANDERSON LIMITED
16/08/2013	22282644	0	ADULTS	Agency Staff	Revenue	9,284.00	GATENBYSANDERSON LIMITED
29/07/2013	22262714	1	REGENCULT	Agency Staff	Revenue	1,540.00	HORWICH LTD
19/08/2013	22281817	1	REGENCULT	Agency Staff	Revenue	1,416.60	HORWICH LTD
05/08/2013	22276236	1	REGENCULT	Agency Staff	Revenue	1,540.00	HORWICH LTD
22/08/2013	22282897	1	REGENCULT	Agency Staff	Revenue	1,555.30	HORWICH LTD
22/08/2013	22282895	1	REGENCULT	Agency Staff	Revenue	1,585.90	HORWICH LTD
05/09/2013	22299956	1	REGENCULT	Agency Staff	Revenue	1,383.50	HORWICH LTD
05/09/2013	22297940	1	REGENCULT	Agency Staff	Revenue	1,540.00	HORWICH LTD
27/09/2013	22317468	1	REGENCULT	Agency Staff	Revenue	1,565.65	HORWICH LTD
20/09/2013	22307594	1	REGENCULT	Agency Staff	Revenue	1,578.70	HORWICH LTD
23/09/2013	22316183	1	REGENCULT	Agency Staff	Revenue	1,593.80	HORWICH LTD
10/09/2013	22299519	1	BUSINESS	Agency Staff	Revenue	1,080.00	HSE RECRUITMENT NETWORK LIMITED
10/09/2013	22280833	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
10/09/2013	22299512	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
10/09/2013	22299513	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
10/09/2013	22299515	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
10/09/2013	22299518	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
10/09/2013	22299521	1	BUSINESS	Agency Staff	Revenue	1,200.00	HSE RECRUITMENT NETWORK LIMITED
08/07/2013	22252953	0	BUSINESS	Agency Staff	Revenue	1,120.00	JJ OCCUPATIONAL HEALTH
15/08/2013	22280896	1	BUSINESS	Agency Staff	Revenue	1,820.00	JJ OCCUPATIONAL HEALTH
27/09/2013	22315337	1	BUSINESS	Agency Staff	Revenue	2,320.00	JJ OCCUPATIONAL HEALTH

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29/07/2013	22272865	1	BUSINESS	Agency Staff	Revenue	659.75	KENSINGTON LEGAL SERVICES LIMITED
09/07/2013	22253490	0	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
09/07/2013	22253594	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
23/07/2013	22261708	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
23/07/2013	22261753	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
26/07/2013	22272404	1	BUSINESS	Agency Staff	Revenue	1,295.00	KENSINGTON LEGAL SERVICES LIMITED
07/08/2013	22276597	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
12/08/2013	22279532	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
14/08/2013	22280867	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
22/08/2013	22282896	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
05/09/2013	22297939	1	REGENCULT	Agency Staff	Revenue	603.00	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
05/09/2013	22297942	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
20/09/2013	22307593	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
23/09/2013	22316184	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
27/09/2013	22319772	1	REGENCULT	Agency Staff	Revenue	904.50	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
27/09/2013	22317290	1	REGENCULT	Agency Staff	Revenue	936.00	KINGFISHER CONSTRUCTION (WAKEFIELD) LTD
11/09/2013	22277740	1	BUSINESS	Agency Staff	Revenue	840.00	LEEDS CITY COUNCIL
17/07/2013	170222	34	ADULTS	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
17/07/2013	170222	54	ADULTS	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
24/07/2013	170223	49	ADULTS	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
12/07/2013	170221	19	ADULTS	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
12/07/2013	170221	46	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
17/07/2013	170222	43	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/07/2013	170223	56	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
03/07/2013	170220	48	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
12/07/2013	170221	64	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
17/07/2013	170222	51	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/07/2013	170223	28	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
31/07/2013	170224	42	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
03/07/2013	170220	33	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
12/07/2013	170221	26	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
17/07/2013	170222	31	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/07/2013	170223	14	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
17/07/2013	170222	84	ADULTS	Agency Staff	Revenue	1,099.20	MATRIX SCM LTD
24/07/2013	170223	40	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
15/08/2013	170226	75	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
15/08/2013	170226	67	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
21/08/2013	170227	27	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
29/08/2013	170228	59	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
07/08/2013	170225	21	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
21/08/2013	170227	22	ADULTS	Agency Staff	Revenue	1,027.80	MATRIX SCM LTD
29/08/2013	170228	26	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
15/08/2013	170226	39	ADULTS	Agency Staff	Revenue	1,070.64	MATRIX SCM LTD
15/08/2013	170226	40	ADULTS	Agency Staff	Revenue	556.73	MATRIX SCM LTD
21/08/2013	170227	83	ADULTS	Agency Staff	Revenue	628.11	MATRIX SCM LTD
29/08/2013	170228	43	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
29/08/2013	170228	22	ADULTS	Agency Staff	Revenue	549.59	MATRIX SCM LTD
29/08/2013	170228	54	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
04/09/2013	170229	62	ADULTS	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
11/09/2013	170230	33	ADULTS	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/09/2013	170231	61	ADULTS	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/09/2013	170232	56	ADULTS	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
02/10/2013	170233	70	ADULTS	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
04/09/2013	170229	57	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
11/09/2013	170230	67	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
04/09/2013	170229	49	ADULTS	Agency Staff	Revenue	628.11	MATRIX SCM LTD
11/09/2013	170230	18	ADULTS	Agency Staff	Revenue	842.24	MATRIX SCM LTD
18/09/2013	170231	68	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/09/2013	170232	65	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
02/10/2013	170233	42	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/09/2013	170229	51	ADULTS	Agency Staff	Revenue	842.24	MATRIX SCM LTD
11/09/2013	170230	27	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/09/2013	170232	52	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
18/09/2013	170231	71	ADULTS	Agency Staff	Revenue	628.11	MATRIX SCM LTD
02/10/2013	170233	15	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
04/09/2013	170229	76	ADULTS	Agency Staff	Revenue	913.60	MATRIX SCM LTD
11/09/2013	170230	46	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
18/09/2013	170231	105	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/09/2013	170232	110	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
02/10/2013	170233	81	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
11/09/2013	170230	47	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/09/2013	170232	25	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
25/09/2013	170232	70	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
02/10/2013	170233	72	ADULTS	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
12/07/2013	170221	72	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
17/07/2013	170222	71	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
24/07/2013	170223	71	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
31/07/2013	170224	81	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
03/07/2013	170220	74	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
12/07/2013	170221	33	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
17/07/2013	170222	49	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
24/07/2013	170223	54	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
31/07/2013	170224	36	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
03/07/2013	170220	29	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
24/07/2013	170223	60	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
31/07/2013	170224	59	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
03/07/2013	170220	41	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
07/08/2013	170225	81	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
15/08/2013	170226	76	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
29/08/2013	170228	72	CHILDYOU	Agency Staff	Revenue	889.20	MATRIX SCM LTD
07/08/2013	170225	42	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
15/08/2013	170226	34	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
21/08/2013	170227	30	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
29/08/2013	170228	40	CHILDYOU	Agency Staff	Revenue	1,573.63	MATRIX SCM LTD
07/08/2013	170225	96	CHILDYOU	Agency Staff	Revenue	926.52	MATRIX SCM LTD
04/09/2013	170229	95	CHILDYOU	Agency Staff	Revenue	889.20	MATRIX SCM LTD
11/09/2013	170230	69	CHILDYOU	Agency Staff	Revenue	1,118.91	MATRIX SCM LTD
18/09/2013	170231	101	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
25/09/2013	170232	88	CHILDYOU	Agency Staff	Revenue	1,096.68	MATRIX SCM LTD
31/07/2013	170224	12	REGENCULT	Agency Staff	Revenue	566.64	MATRIX SCM LTD
31/07/2013	170224	29	REGENCULT	Agency Staff	Revenue	613.86	MATRIX SCM LTD
12/07/2013	170221	21	REGENCULT	Agency Staff	Revenue	566.64	MATRIX SCM LTD
15/08/2013	170226	10	REGENCULT	Agency Staff	Revenue	590.25	MATRIX SCM LTD
21/08/2013	170227	14	REGENCULT	Agency Staff	Revenue	617.80	MATRIX SCM LTD
29/08/2013	170228	13	REGENCULT	Agency Staff	Revenue	657.16	MATRIX SCM LTD
07/08/2013	170225	18	REGENCULT	Agency Staff	Revenue	582.38	MATRIX SCM LTD
12/07/2013	170221	28	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
24/07/2013	170223	5	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
31/07/2013	170224	15	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
31/07/2013	170224	69	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
03/07/2013	170220	18	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
15/08/2013	170226	27	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
29/08/2013	170228	6	BUSINESS	Agency Staff	Revenue	840.28	MATRIX SCM LTD
04/09/2013	170229	39	BUSINESS	Agency Staff	Revenue	715.38	MATRIX SCM LTD
04/09/2013	170229	17	BUSINESS	Agency Staff	Revenue	840.29	MATRIX SCM LTD
18/09/2013	170231	55	REGENCULT	Agency Staff	Revenue	-579.53	MATRIX SCM LTD
02/10/2013	170233	11	CHILDYOU	Agency Staff	Revenue	642.38	MATRIX SCM LTD
12/07/2013	170221	52	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
17/07/2013	170222	55	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/07/2013	170223	43	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/07/2013	170224	87	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
03/07/2013	170220	66	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/07/2013	170221	75	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
03/07/2013	170220	5	CHILDYOU	Agency Staff	Revenue	914.24	MATRIX SCM LTD
17/07/2013	170222	68	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/07/2013	170223	48	CHILDYOU	Agency Staff	Revenue	942.17	MATRIX SCM LTD
31/07/2013	170224	61	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
03/07/2013	170220	68	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
12/07/2013	170221	57	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
17/07/2013	170222	70	CHILDYOU	Agency Staff	Revenue	856.52	MATRIX SCM LTD
24/07/2013	170223	58	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
31/07/2013	170224	78	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
07/08/2013	170225	39	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
15/08/2013	170226	28	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
21/08/2013	170227	53	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
29/08/2013	170228	76	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
15/08/2013	170226	22	CHILDYOU	Agency Staff	Revenue	1,042.10	MATRIX SCM LTD
15/08/2013	170226	60	CHILDYOU	Agency Staff	Revenue	872.02	MATRIX SCM LTD
21/08/2013	170227	69	CHILDYOU	Agency Staff	Revenue	945.92	MATRIX SCM LTD
29/08/2013	170228	38	CHILDYOU	Agency Staff	Revenue	1,064.16	MATRIX SCM LTD
15/08/2013	170226	7	CHILDYOU	Agency Staff	Revenue	856.52	MATRIX SCM LTD
15/08/2013	170226	69	CHILDYOU	Agency Staff	Revenue	886.80	MATRIX SCM LTD
21/08/2013	170227	74	CHILDYOU	Agency Staff	Revenue	886.80	MATRIX SCM LTD
04/09/2013	170229	59	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
11/09/2013	170230	22	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/09/2013	170231	87	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/09/2013	170232	104	CHILDYOU	Agency Staff	Revenue	1,005.04	MATRIX SCM LTD
02/10/2013	170233	83	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/09/2013	170231	91	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/09/2013	170232	99	CHILDYOU	Agency Staff	Revenue	886.80	MATRIX SCM LTD
02/10/2013	170233	62	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/07/2013	170221	41	BUSINESS	Agency Staff	Revenue	543.92	MATRIX SCM LTD
17/07/2013	170222	87	BUSINESS	Agency Staff	Revenue	670.83	MATRIX SCM LTD
24/07/2013	170223	33	BUSINESS	Agency Staff	Revenue	580.16	MATRIX SCM LTD
31/07/2013	170224	90	BUSINESS	Agency Staff	Revenue	679.90	MATRIX SCM LTD
03/07/2013	170220	38	BUSINESS	Agency Staff	Revenue	670.83	MATRIX SCM LTD
02/10/2013	170233	73	BUSINESS	Agency Staff	Revenue	698.01	MATRIX SCM LTD
15/08/2013	170226	16	REGENCULT	Agency Staff	Revenue	552.24	MATRIX SCM LTD
21/08/2013	170227	16	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
18/09/2013	170231	23	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
25/09/2013	170232	34	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
04/09/2013	170229	23	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
25/09/2013	170232	102	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
02/10/2013	170233	2	REGENCULT	Agency Staff	Revenue	570.80	MATRIX SCM LTD
12/07/2013	170221	70	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
17/07/2013	170222	52	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
31/07/2013	170224	56	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
03/07/2013	170220	43	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
07/08/2013	170225	69	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
15/08/2013	170226	54	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
29/08/2013	170228	48	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
04/09/2013	170229	86	CHILDYOU	Agency Staff	Revenue	899.27	MATRIX SCM LTD
11/09/2013	170230	51	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
18/09/2013	170231	89	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
25/09/2013	170232	97	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
02/10/2013	170233	58	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
12/07/2013	170221	50	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
24/07/2013	170223	11	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
24/07/2013	170223	38	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
03/07/2013	170220	62	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
31/07/2013	170224	80	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
15/08/2013	170226	78	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
21/08/2013	170227	44	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
07/08/2013	170225	55	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
15/08/2013	170226	51	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
21/08/2013	170227	51	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
29/08/2013	170228	33	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
04/09/2013	170229	90	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
11/09/2013	170230	65	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
18/09/2013	170231	103	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
25/09/2013	170232	90	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
02/10/2013	170233	47	CHILDYOU	Agency Staff	Revenue	546.86	MATRIX SCM LTD
11/09/2013	170230	36	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/09/2013	170232	38	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/09/2013	170232	62	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
02/10/2013	170233	53	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/07/2013	170221	73	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
17/07/2013	170222	88	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
24/07/2013	170223	36	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
03/07/2013	170220	16	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
31/07/2013	170224	88	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
03/07/2013	170220	63	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
12/07/2013	170221	65	CHILDYOU	Agency Staff	Revenue	1,064.16	MATRIX SCM LTD
17/07/2013	170222	85	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/07/2013	170223	41	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
31/07/2013	170224	45	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
03/07/2013	170220	46	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
07/08/2013	170225	62	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
15/08/2013	170226	86	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
21/08/2013	170227	80	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
29/08/2013	170228	63	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
07/08/2013	170225	67	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
15/08/2013	170226	62	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
21/08/2013	170227	47	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
29/08/2013	170228	27	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
04/09/2013	170229	81	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
18/09/2013	170231	66	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
25/09/2013	170232	57	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
02/10/2013	170233	22	CHILDYOU	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
04/09/2013	170229	38	CHILDYOU	Agency Staff	Revenue	886.80	MATRIX SCM LTD
11/09/2013	170230	14	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/09/2013	170231	65	CHILDYOU	Agency Staff	Revenue	665.10	MATRIX SCM LTD
25/09/2013	170232	73	CHILDYOU	Agency Staff	Revenue	532.08	MATRIX SCM LTD
02/10/2013	170233	37	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
12/07/2013	170221	62	CHILDYOU	Agency Staff	Revenue	1,021.90	MATRIX SCM LTD
17/07/2013	170222	74	CHILDYOU	Agency Staff	Revenue	1,035.52	MATRIX SCM LTD
31/07/2013	170224	22	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
31/07/2013	170224	33	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
03/07/2013	170220	59	CHILDYOU	Agency Staff	Revenue	940.15	MATRIX SCM LTD
31/07/2013	170224	85	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
12/07/2013	170221	35	CHILDYOU	Agency Staff	Revenue	504.13	MATRIX SCM LTD
17/07/2013	170222	62	CHILDYOU	Agency Staff	Revenue	504.14	MATRIX SCM LTD
24/07/2013	170223	29	CHILDYOU	Agency Staff	Revenue	504.14	MATRIX SCM LTD
31/07/2013	170224	57	CHILDYOU	Agency Staff	Revenue	504.13	MATRIX SCM LTD
03/07/2013	170220	42	CHILDYOU	Agency Staff	Revenue	504.13	MATRIX SCM LTD
12/07/2013	170221	59	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
17/07/2013	170222	59	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
24/07/2013	170223	62	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
31/07/2013	170224	72	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
03/07/2013	170220	57	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/07/2013	170221	68	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
17/07/2013	170222	66	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
24/07/2013	170223	65	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
31/07/2013	170224	63	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
03/07/2013	170220	55	CHILDYOU	Agency Staff	Revenue	1,070.65	MATRIX SCM LTD
31/07/2013	170224	44	CHILDYOU	Agency Staff	Revenue	1,142.02	MATRIX SCM LTD
07/08/2013	170225	52	CHILDYOU	Agency Staff	Revenue	613.14	MATRIX SCM LTD
15/08/2013	170226	72	CHILDYOU	Agency Staff	Revenue	1,035.52	MATRIX SCM LTD
21/08/2013	170227	40	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
29/08/2013	170228	36	CHILDYOU	Agency Staff	Revenue	1,021.90	MATRIX SCM LTD
07/08/2013	170225	95	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
15/08/2013	170226	79	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
21/08/2013	170227	78	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
07/08/2013	170225	64	CHILDYOU	Agency Staff	Revenue	504.14	MATRIX SCM LTD
15/08/2013	170226	26	CHILDYOU	Agency Staff	Revenue	504.14	MATRIX SCM LTD
21/08/2013	170227	42	CHILDYOU	Agency Staff	Revenue	504.14	MATRIX SCM LTD
07/08/2013	170225	49	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
15/08/2013	170226	36	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
21/08/2013	170227	61	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
29/08/2013	170228	52	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
07/08/2013	170225	71	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
15/08/2013	170226	58	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
21/08/2013	170227	66	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
29/08/2013	170228	67	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
07/08/2013	170225	66	CHILDYOU	Agency Staff	Revenue	1,142.00	MATRIX SCM LTD
21/08/2013	170227	45	CHILDYOU	Agency Staff	Revenue	913.60	MATRIX SCM LTD
04/09/2013	170229	67	CHILDYOU	Agency Staff	Revenue	872.00	MATRIX SCM LTD
11/09/2013	170230	54	CHILDYOU	Agency Staff	Revenue	1,021.90	MATRIX SCM LTD
18/09/2013	170231	84	CHILDYOU	Agency Staff	Revenue	1,021.90	MATRIX SCM LTD
25/09/2013	170232	85	CHILDYOU	Agency Staff	Revenue	1,035.52	MATRIX SCM LTD
02/10/2013	170233	55	CHILDYOU	Agency Staff	Revenue	1,021.90	MATRIX SCM LTD
04/09/2013	170229	54	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
11/09/2013	170230	29	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
18/09/2013	170231	79	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
25/09/2013	170232	69	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
04/09/2013	170229	9	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
02/10/2013	170233	29	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
11/09/2013	170230	21	CHILDYOU	Agency Staff	Revenue	504.14	MATRIX SCM LTD
18/09/2013	170231	74	CHILDYOU	Agency Staff	Revenue	504.12	MATRIX SCM LTD
25/09/2013	170232	67	CHILDYOU	Agency Staff	Revenue	504.13	MATRIX SCM LTD
02/10/2013	170233	40	CHILDYOU	Agency Staff	Revenue	504.12	MATRIX SCM LTD
04/09/2013	170229	65	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
11/09/2013	170230	25	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
18/09/2013	170231	98	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/09/2013	170232	77	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
02/10/2013	170233	67	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
11/09/2013	170230	61	CHILDYOU	Agency Staff	Revenue	886.80	MATRIX SCM LTD
18/09/2013	170231	96	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
25/09/2013	170232	87	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
02/10/2013	170233	64	CHILDYOU	Agency Staff	Revenue	1,108.50	MATRIX SCM LTD
04/09/2013	170229	44	CHILDYOU	Agency Staff	Revenue	856.52	MATRIX SCM LTD
25/09/2013	170232	72	CHILDYOU	Agency Staff	Revenue	628.11	MATRIX SCM LTD
02/10/2013	170233	36	CHILDYOU	Agency Staff	Revenue	913.60	MATRIX SCM LTD
17/07/2013	170222	19	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
17/07/2013	170222	36	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
24/07/2013	170223	31	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
31/07/2013	170224	38	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
03/07/2013	170220	21	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
12/07/2013	170221	66	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
17/07/2013	170222	64	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/07/2013	170223	45	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
31/07/2013	170224	93	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
03/07/2013	170220	27	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
12/07/2013	170221	30	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
17/07/2013	170222	33	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
24/07/2013	170223	52	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
31/07/2013	170224	76	CHILDYOU	Agency Staff	Revenue	699.48	MATRIX SCM LTD
03/07/2013	170220	23	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
07/08/2013	170225	44	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
15/08/2013	170226	30	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
21/08/2013	170227	24	CHILDYOU	Agency Staff	Revenue	872.02	MATRIX SCM LTD
29/08/2013	170228	29	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
07/08/2013	170225	84	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
21/08/2013	170227	4	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
21/08/2013	170227	64	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
29/08/2013	170228	69	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
07/08/2013	170225	75	CHILDYOU	Agency Staff	Revenue	685.20	MATRIX SCM LTD
15/08/2013	170226	56	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
21/08/2013	170227	20	CHILDYOU	Agency Staff	Revenue	713.76	MATRIX SCM LTD
04/09/2013	170229	43	CHILDYOU	Agency Staff	Revenue	817.52	MATRIX SCM LTD
11/09/2013	170230	20	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
02/10/2013	170233	10	CHILDYOU	Agency Staff	Revenue	749.39	MATRIX SCM LTD
04/09/2013	170229	88	CHILDYOU	Agency Staff	Revenue	803.89	MATRIX SCM LTD
11/09/2013	170230	50	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
18/09/2013	170231	107	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
25/09/2013	170232	83	CHILDYOU	Agency Staff	Revenue	1,008.27	MATRIX SCM LTD
02/10/2013	170233	57	CHILDYOU	Agency Staff	Revenue	803.89	MATRIX SCM LTD
11/09/2013	170230	44	CHILDYOU	Agency Staff	Revenue	1,056.37	MATRIX SCM LTD
18/09/2013	170231	77	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
25/09/2013	170232	50	CHILDYOU	Agency Staff	Revenue	1,093.72	MATRIX SCM LTD
04/09/2013	170229	74	CHILDYOU	Agency Staff	Revenue	913.62	MATRIX SCM LTD
17/07/2013	170222	26	CHILDYOU	Agency Staff	Revenue	1,879.24	MATRIX SCM LTD
17/07/2013	170222	28	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
24/07/2013	170223	20	CHILDYOU	Agency Staff	Revenue	1,634.12	MATRIX SCM LTD
31/07/2013	170224	65	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
17/07/2013	170222	24	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
07/08/2013	170225	57	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
15/08/2013	170226	83	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
21/08/2013	170227	70	CHILDYOU	Agency Staff	Revenue	1,920.09	MATRIX SCM LTD
15/08/2013	170226	2	CHILDYOU	Agency Staff	Revenue	1,362.26	MATRIX SCM LTD
11/09/2013	170230	9	CHILDYOU	Agency Staff	Revenue	1,252.82	MATRIX SCM LTD
02/10/2013	170233	21	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
25/09/2013	170232	33	CHILDYOU	Agency Staff	Revenue	1,960.94	MATRIX SCM LTD
04/09/2013	170229	15	CHILDYOU	Agency Staff	Revenue	1,797.53	MATRIX SCM LTD
02/10/2013	170233	76	CHILDYOU	Agency Staff	Revenue	2,015.41	MATRIX SCM LTD
12/07/2013	170221	42	CHILDYOU	Agency Staff	Revenue	1,807.78	MATRIX SCM LTD
17/07/2013	170222	41	CHILDYOU	Agency Staff	Revenue	1,807.77	MATRIX SCM LTD
24/07/2013	170223	26	CHILDYOU	Agency Staff	Revenue	1,807.80	MATRIX SCM LTD
31/07/2013	170224	47	CHILDYOU	Agency Staff	Revenue	1,807.78	MATRIX SCM LTD
03/07/2013	170220	45	CHILDYOU	Agency Staff	Revenue	1,807.80	MATRIX SCM LTD
07/08/2013	170225	29	CHILDYOU	Agency Staff	Revenue	1,807.78	MATRIX SCM LTD
15/08/2013	170226	92	CHILDYOU	Agency Staff	Revenue	1,807.80	MATRIX SCM LTD
21/08/2013	170227	76	CHILDYOU	Agency Staff	Revenue	1,807.80	MATRIX SCM LTD
29/08/2013	170228	56	CHILDYOU	Agency Staff	Revenue	1,807.80	MATRIX SCM LTD
04/09/2013	170229	63	CHILDYOU	Agency Staff	Revenue	1,807.78	MATRIX SCM LTD
12/07/2013	170221	60	ADULTS	Agency Staff	Revenue	768.56	MATRIX SCM LTD
24/07/2013	170223	12	ADULTS	Agency Staff	Revenue	827.68	MATRIX SCM LTD
24/07/2013	170223	50	ADULTS	Agency Staff	Revenue	739.00	MATRIX SCM LTD
31/07/2013	170224	49	ADULTS	Agency Staff	Revenue	694.66	MATRIX SCM LTD
03/07/2013	170220	60	ADULTS	Agency Staff	Revenue	768.56	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/08/2013	170225	47	ADULTS	Agency Staff	Revenue	768.56	MATRIX SCM LTD
21/08/2013	170227	8	ADULTS	Agency Staff	Revenue	709.44	MATRIX SCM LTD
21/08/2013	170227	62	ADULTS	Agency Staff	Revenue	857.24	MATRIX SCM LTD
29/08/2013	170228	34	ADULTS	Agency Staff	Revenue	768.56	MATRIX SCM LTD
04/09/2013	170229	46	ADULTS	Agency Staff	Revenue	620.76	MATRIX SCM LTD
18/09/2013	170231	8	ADULTS	Agency Staff	Revenue	827.68	MATRIX SCM LTD
18/09/2013	170231	72	ADULTS	Agency Staff	Revenue	650.32	MATRIX SCM LTD
02/10/2013	170233	12	ADULTS	Agency Staff	Revenue	768.56	MATRIX SCM LTD
02/10/2013	170233	74	ADULTS	Agency Staff	Revenue	798.12	MATRIX SCM LTD
12/07/2013	170221	23	ADULTS	Agency Staff	Revenue	1,709.60	MATRIX SCM LTD
17/07/2013	170222	78	ADULTS	Agency Staff	Revenue	1,709.60	MATRIX SCM LTD
24/07/2013	170223	72	ADULTS	Agency Staff	Revenue	2,126.32	MATRIX SCM LTD
31/07/2013	170224	74	ADULTS	Agency Staff	Revenue	2,030.15	MATRIX SCM LTD
03/07/2013	170220	49	ADULTS	Agency Staff	Revenue	2,307.96	MATRIX SCM LTD
12/07/2013	170221	40	ADULTS	Agency Staff	Revenue	1,367.68	MATRIX SCM LTD
17/07/2013	170222	56	ADULTS	Agency Staff	Revenue	1,282.20	MATRIX SCM LTD
03/07/2013	170220	36	ADULTS	Agency Staff	Revenue	1,282.20	MATRIX SCM LTD
12/07/2013	170221	24	ADULTS	Agency Staff	Revenue	1,795.08	MATRIX SCM LTD
17/07/2013	170222	86	ADULTS	Agency Staff	Revenue	1,709.60	MATRIX SCM LTD
24/07/2013	170223	75	ADULTS	Agency Staff	Revenue	1,709.60	MATRIX SCM LTD
31/07/2013	170224	67	ADULTS	Agency Staff	Revenue	1,901.93	MATRIX SCM LTD
03/07/2013	170220	65	ADULTS	Agency Staff	Revenue	1,581.38	MATRIX SCM LTD
12/07/2013	170221	55	ADULTS	Agency Staff	Revenue	886.80	MATRIX SCM LTD
17/07/2013	170222	53	ADULTS	Agency Staff	Revenue	857.24	MATRIX SCM LTD
03/07/2013	170220	2	ADULTS	Agency Staff	Revenue	999.97	MATRIX SCM LTD
03/07/2013	170220	25	ADULTS	Agency Staff	Revenue	990.26	MATRIX SCM LTD
03/07/2013	170220	15	ADULTS	Agency Staff	Revenue	949.62	MATRIX SCM LTD
17/07/2013	170222	39	ADULTS	Agency Staff	Revenue	666.40	MATRIX SCM LTD
12/07/2013	170221	38	ADULTS	Agency Staff	Revenue	1,373.72	MATRIX SCM LTD
17/07/2013	170222	40	ADULTS	Agency Staff	Revenue	1,752.71	MATRIX SCM LTD
24/07/2013	170223	15	ADULTS	Agency Staff	Revenue	1,752.71	MATRIX SCM LTD
31/07/2013	170224	30	ADULTS	Agency Staff	Revenue	1,942.18	MATRIX SCM LTD
03/07/2013	170220	31	ADULTS	Agency Staff	Revenue	1,752.71	MATRIX SCM LTD
12/07/2013	170221	43	ADULTS	Agency Staff	Revenue	1,380.56	MATRIX SCM LTD
31/07/2013	170224	14	ADULTS	Agency Staff	Revenue	726.60	MATRIX SCM LTD
31/07/2013	170224	48	ADULTS	Agency Staff	Revenue	1,416.87	MATRIX SCM LTD
12/07/2013	170221	22	ADULTS	Agency Staff	Revenue	1,017.26	MATRIX SCM LTD
24/07/2013	170223	67	ADULTS	Agency Staff	Revenue	1,174.77	MATRIX SCM LTD
07/08/2013	170225	78	CHILDYOU	Agency Staff	Revenue	2,329.33	MATRIX SCM LTD
21/08/2013	170227	11	CHILDYOU	Agency Staff	Revenue	2,617.83	MATRIX SCM LTD
21/08/2013	170227	79	CHILDYOU	Agency Staff	Revenue	1,047.13	MATRIX SCM LTD
07/08/2013	170225	79	CHILDYOU	Agency Staff	Revenue	2,329.34	MATRIX SCM LTD
15/08/2013	170226	52	CHILDYOU	Agency Staff	Revenue	1,880.56	MATRIX SCM LTD
29/08/2013	170228	3	CHILDYOU	Agency Staff	Revenue	886.80	MATRIX SCM LTD
07/08/2013	170225	76	CHILDYOU	Agency Staff	Revenue	872.02	MATRIX SCM LTD
15/08/2013	170226	31	CHILDYOU	Agency Staff	Revenue	1,752.71	MATRIX SCM LTD
21/08/2013	170227	28	CHILDYOU	Agency Staff	Revenue	1,847.45	MATRIX SCM LTD
29/08/2013	170228	57	CHILDYOU	Agency Staff	Revenue	1,847.45	MATRIX SCM LTD
07/08/2013	170225	58	CHILDYOU	Agency Staff	Revenue	1,380.56	MATRIX SCM LTD
15/08/2013	170226	37	CHILDYOU	Agency Staff	Revenue	908.26	MATRIX SCM LTD
21/08/2013	170227	41	CHILDYOU	Agency Staff	Revenue	1,326.06	MATRIX SCM LTD
29/08/2013	170228	30	CHILDYOU	Agency Staff	Revenue	1,144.41	MATRIX SCM LTD
21/08/2013	170227	84	CHILDYOU	Agency Staff	Revenue	1,084.92	MATRIX SCM LTD
29/08/2013	170228	70	CHILDYOU	Agency Staff	Revenue	1,084.92	MATRIX SCM LTD
11/09/2013	170230	28	CHILDYOU	Agency Staff	Revenue	1,453.16	MATRIX SCM LTD
18/09/2013	170231	92	CHILDYOU	Agency Staff	Revenue	1,709.60	MATRIX SCM LTD
25/09/2013	170232	47	CHILDYOU	Agency Staff	Revenue	1,709.60	MATRIX SCM LTD
04/09/2013	170229	8	CHILDYOU	Agency Staff	Revenue	1,880.56	MATRIX SCM LTD
02/10/2013	170233	71	CHILDYOU	Agency Staff	Revenue	2,137.00	MATRIX SCM LTD
04/09/2013	170229	79	CHILDYOU	Agency Staff	Revenue	1,068.50	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/09/2013	170230	37	CHILDYOU	Agency Staff	Revenue	2,030.15	MATRIX SCM LTD
18/09/2013	170231	94	CHILDYOU	Agency Staff	Revenue	1,688.23	MATRIX SCM LTD
25/09/2013	170232	45	CHILDYOU	Agency Staff	Revenue	1,795.08	MATRIX SCM LTD
02/10/2013	170233	78	CHILDYOU	Agency Staff	Revenue	1,837.83	MATRIX SCM LTD
04/09/2013	170229	60	CHILDYOU	Agency Staff	Revenue	1,800.08	MATRIX SCM LTD
11/09/2013	170230	34	CHILDYOU	Agency Staff	Revenue	1,757.76	MATRIX SCM LTD
18/09/2013	170231	59	CHILDYOU	Agency Staff	Revenue	2,189.60	MATRIX SCM LTD
25/09/2013	170232	54	CHILDYOU	Agency Staff	Revenue	1,999.20	MATRIX SCM LTD
02/10/2013	170233	68	CHILDYOU	Agency Staff	Revenue	1,808.80	MATRIX SCM LTD
04/09/2013	170229	41	CHILDYOU	Agency Staff	Revenue	1,217.07	MATRIX SCM LTD
11/09/2013	170230	38	CHILDYOU	Agency Staff	Revenue	1,398.73	MATRIX SCM LTD
18/09/2013	170231	81	CHILDYOU	Agency Staff	Revenue	1,435.06	MATRIX SCM LTD
02/10/2013	170233	34	CHILDYOU	Agency Staff	Revenue	1,405.44	MATRIX SCM LTD
18/09/2013	170231	13	CHILDYOU	Agency Staff	Revenue	1,213.40	MATRIX SCM LTD
18/09/2013	170231	108	CHILDYOU	Agency Staff	Revenue	1,156.29	MATRIX SCM LTD
25/09/2013	170232	94	CHILDYOU	Agency Staff	Revenue	1,855.75	MATRIX SCM LTD
02/10/2013	170233	59	CHILDYOU	Agency Staff	Revenue	1,534.59	MATRIX SCM LTD
17/07/2013	170222	7	CHILDYOU	Agency Staff	Revenue	584.35	MATRIX SCM LTD
07/08/2013	170225	87	CHILDYOU	Agency Staff	Revenue	575.36	MATRIX SCM LTD
15/08/2013	170226	85	CHILDYOU	Agency Staff	Revenue	548.39	MATRIX SCM LTD
07/08/2013	170225	6	CHILDYOU	Agency Staff	Revenue	620.31	MATRIX SCM LTD
04/09/2013	170229	98	CHILDYOU	Agency Staff	Revenue	593.34	MATRIX SCM LTD
31/07/2013	170224	16	BUSINESS	Agency Staff	Revenue	529.47	MATRIX SCM LTD
29/08/2013	170228	15	BUSINESS	Agency Staff	Revenue	529.47	MATRIX SCM LTD
29/08/2013	170228	16	BUSINESS	Agency Staff	Revenue	529.47	MATRIX SCM LTD
07/08/2013	170225	8	BUSINESS	Agency Staff	Revenue	529.47	MATRIX SCM LTD
17/07/2013	170222	5	BUSINESS	Agency Staff	Revenue	532.32	MATRIX SCM LTD
17/07/2013	170222	76	BUSINESS	Agency Staff	Revenue	798.48	MATRIX SCM LTD
24/07/2013	170223	63	BUSINESS	Agency Staff	Revenue	632.13	MATRIX SCM LTD
31/07/2013	170224	83	BUSINESS	Agency Staff	Revenue	698.68	MATRIX SCM LTD
17/07/2013	170222	6	BUSINESS	Agency Staff	Revenue	887.21	MATRIX SCM LTD
17/07/2013	170222	77	BUSINESS	Agency Staff	Revenue	831.76	MATRIX SCM LTD
24/07/2013	170223	66	BUSINESS	Agency Staff	Revenue	842.85	MATRIX SCM LTD
31/07/2013	170224	84	BUSINESS	Agency Staff	Revenue	870.57	MATRIX SCM LTD
12/07/2013	170221	20	BUSINESS	Agency Staff	Revenue	687.59	MATRIX SCM LTD
15/08/2013	170226	70	BUSINESS	Agency Staff	Revenue	798.48	MATRIX SCM LTD
21/08/2013	170227	33	BUSINESS	Agency Staff	Revenue	798.49	MATRIX SCM LTD
29/08/2013	170228	46	BUSINESS	Agency Staff	Revenue	798.48	MATRIX SCM LTD
15/08/2013	170226	87	BUSINESS	Agency Staff	Revenue	865.04	MATRIX SCM LTD
15/08/2013	170226	73	BUSINESS	Agency Staff	Revenue	820.67	MATRIX SCM LTD
21/08/2013	170227	81	BUSINESS	Agency Staff	Revenue	898.30	MATRIX SCM LTD
21/08/2013	170227	59	BUSINESS	Agency Staff	Revenue	809.21	MATRIX SCM LTD
29/08/2013	170228	65	BUSINESS	Agency Staff	Revenue	809.21	MATRIX SCM LTD
04/09/2013	170229	47	BUSINESS	Agency Staff	Revenue	643.22	MATRIX SCM LTD
11/09/2013	170230	52	BUSINESS	Agency Staff	Revenue	643.23	MATRIX SCM LTD
18/09/2013	170231	100	BUSINESS	Agency Staff	Revenue	798.48	MATRIX SCM LTD
02/10/2013	170233	50	BUSINESS	Agency Staff	Revenue	798.48	MATRIX SCM LTD
18/09/2013	170231	7	BUSINESS	Agency Staff	Revenue	731.94	MATRIX SCM LTD
04/09/2013	170229	45	BUSINESS	Agency Staff	Revenue	859.48	MATRIX SCM LTD
04/09/2013	170229	80	BUSINESS	Agency Staff	Revenue	787.33	MATRIX SCM LTD
25/09/2013	170232	95	BUSINESS	Agency Staff	Revenue	809.19	MATRIX SCM LTD
12/07/2013	170221	27	BUSINESS	Agency Staff	Revenue	906.18	MATRIX SCM LTD
17/07/2013	170222	29	BUSINESS	Agency Staff	Revenue	872.36	MATRIX SCM LTD
24/07/2013	170223	18	BUSINESS	Agency Staff	Revenue	879.12	MATRIX SCM LTD
31/07/2013	170224	31	BUSINESS	Agency Staff	Revenue	879.12	MATRIX SCM LTD
03/07/2013	170220	19	BUSINESS	Agency Staff	Revenue	811.50	MATRIX SCM LTD
07/08/2013	170225	27	BUSINESS	Agency Staff	Revenue	879.13	MATRIX SCM LTD
15/08/2013	170226	23	BUSINESS	Agency Staff	Revenue	980.56	MATRIX SCM LTD
21/08/2013	170227	25	BUSINESS	Agency Staff	Revenue	1,000.85	MATRIX SCM LTD
29/08/2013	170228	41	BUSINESS	Agency Staff	Revenue	973.81	MATRIX SCM LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/09/2013	170229	40	BUSINESS	Agency Staff	Revenue	777.69	MATRIX SCM LTD
11/09/2013	170230	48	BUSINESS	Agency Staff	Revenue	940.00	MATRIX SCM LTD
18/09/2013	170231	64	BUSINESS	Agency Staff	Revenue	1,027.90	MATRIX SCM LTD
25/09/2013	170232	48	BUSINESS	Agency Staff	Revenue	1,014.38	MATRIX SCM LTD
02/10/2013	170233	17	BUSINESS	Agency Staff	Revenue	791.21	MATRIX SCM LTD
24/07/2013	170223	35	BUSINESS	Agency Staff	Revenue	626.20	MATRIX SCM LTD
31/07/2013	170224	53	BUSINESS	Agency Staff	Revenue	572.14	MATRIX SCM LTD
03/07/2013	170220	13	BUSINESS	Agency Staff	Revenue	662.24	MATRIX SCM LTD
07/08/2013	170225	59	BUSINESS	Agency Staff	Revenue	522.59	MATRIX SCM LTD
15/08/2013	170226	65	BUSINESS	Agency Staff	Revenue	621.71	MATRIX SCM LTD
21/08/2013	170227	71	BUSINESS	Agency Staff	Revenue	639.73	MATRIX SCM LTD
29/08/2013	170228	50	BUSINESS	Agency Staff	Revenue	666.75	MATRIX SCM LTD
04/09/2013	170229	70	BUSINESS	Agency Staff	Revenue	531.61	MATRIX SCM LTD
11/09/2013	170230	39	BUSINESS	Agency Staff	Revenue	666.74	MATRIX SCM LTD
18/09/2013	170231	82	BUSINESS	Agency Staff	Revenue	662.25	MATRIX SCM LTD
25/09/2013	170232	66	BUSINESS	Agency Staff	Revenue	702.79	MATRIX SCM LTD
02/10/2013	170233	44	BUSINESS	Agency Staff	Revenue	671.25	MATRIX SCM LTD
12/07/2013	170221	47	REGENCULT	Agency Staff	Revenue	689.12	MATRIX SCM LTD
03/07/2013	170220	72	REGENCULT	Agency Staff	Revenue	861.40	MATRIX SCM LTD
17/07/2013	170222	11	REGENCULT	Agency Staff	Revenue	517.03	MATRIX SCM LTD
17/07/2013	170222	57	REGENCULT	Agency Staff	Revenue	566.28	MATRIX SCM LTD
21/08/2013	170227	54	REGENCULT	Agency Staff	Revenue	644.54	MATRIX SCM LTD
12/07/2013	170221	51	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
24/07/2013	170223	8	BUSINESS	Agency Staff	Revenue	998.62	MATRIX SCM LTD
24/07/2013	170223	73	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
03/07/2013	170220	11	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
31/07/2013	170224	70	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
12/07/2013	170221	44	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
24/07/2013	170223	6	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
24/07/2013	170223	23	BUSINESS	Agency Staff	Revenue	998.62	MATRIX SCM LTD
03/07/2013	170220	9	BUSINESS	Agency Staff	Revenue	917.10	MATRIX SCM LTD
31/07/2013	170224	50	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
07/08/2013	170225	60	BUSINESS	Agency Staff	Revenue	855.96	MATRIX SCM LTD
15/08/2013	170226	43	BUSINESS	Agency Staff	Revenue	775.43	MATRIX SCM LTD
15/08/2013	170226	44	BUSINESS	Agency Staff	Revenue	998.62	MATRIX SCM LTD
29/08/2013	170228	24	BUSINESS	Agency Staff	Revenue	733.68	MATRIX SCM LTD
07/08/2013	170225	45	BUSINESS	Agency Staff	Revenue	855.96	MATRIX SCM LTD
15/08/2013	170226	42	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
29/08/2013	170228	4	BUSINESS	Agency Staff	Revenue	522.23	MATRIX SCM LTD
29/08/2013	170228	5	BUSINESS	Agency Staff	Revenue	1,090.33	MATRIX SCM LTD
04/09/2013	170229	72	BUSINESS	Agency Staff	Revenue	652.16	MATRIX SCM LTD
11/09/2013	170230	41	BUSINESS	Agency Staff	Revenue	998.62	MATRIX SCM LTD
18/09/2013	170231	109	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
25/09/2013	170232	100	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
02/10/2013	170233	80	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
04/09/2013	170229	69	BUSINESS	Agency Staff	Revenue	550.26	MATRIX SCM LTD
11/09/2013	170230	31	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
18/09/2013	170231	80	BUSINESS	Agency Staff	Revenue	652.16	MATRIX SCM LTD
25/09/2013	170232	60	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
04/09/2013	170229	5	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
02/10/2013	170233	45	BUSINESS	Agency Staff	Revenue	835.58	MATRIX SCM LTD
16/07/2013	22258701	0	CHILDYOU	Agency Staff	Revenue	3,800.00	NAVIGATE RESOURCING LIMITED
16/07/2013	22258700	1	CHILDYOU	Agency Staff	Revenue	12,572.50	NAVIGATE RESOURCING LIMITED
13/08/2013	22280727	1	CHILDYOU	Agency Staff	Revenue	3,087.50	NAVIGATE RESOURCING LIMITED
13/08/2013	22280726	0	CHILDYOU	Agency Staff	Revenue	12,572.50	NAVIGATE RESOURCING LIMITED
04/07/2013	22251746	1	BUSINESS	Agency Staff	Revenue	21,249.98	NORTHGATE INFORMATION SOLUTIONS UK LTD
10/07/2013	22228498	1	BUSINESS	Agency Staff	Revenue	22,523.86	NORTHGATE INFORMATION SOLUTIONS UK LTD
05/08/2013	22277026	1	BUSINESS	Agency Staff	Revenue	29,097.74	NORTHGATE INFORMATION SOLUTIONS UK LTD
05/09/2013	22299516	1	BUSINESS	Agency Staff	Revenue	15,198.99	NORTHGATE INFORMATION SOLUTIONS UK LTD
04/09/2013	22300118	1	BUSINESS	Agency Staff	Revenue	15,198.99	NORTHGATE INFORMATION SOLUTIONS UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
03/07/2013	22233460	1	BUSINESS	Agency Staff	Revenue	1,157.36	OCCUPATIONAL HEALTH RECRUITMENT
03/07/2013	22249199	1	BUSINESS	Agency Staff	Revenue	1,991.34	OCCUPATIONAL HEALTH RECRUITMENT
26/07/2013	22260534	1	BUSINESS	Agency Staff	Revenue	2,025.38	OCCUPATIONAL HEALTH RECRUITMENT
26/07/2013	22260533	1	BUSINESS	Agency Staff	Revenue	2,450.88	OCCUPATIONAL HEALTH RECRUITMENT
03/07/2013	22249248	1	BUSINESS	Agency Staff	Revenue	2,518.96	OCCUPATIONAL HEALTH RECRUITMENT
12/08/2013	22272883	0	BUSINESS	Agency Staff	Revenue	1,497.76	OCCUPATIONAL HEALTH RECRUITMENT
15/08/2013	22280902	1	BUSINESS	Agency Staff	Revenue	1,514.78	OCCUPATIONAL HEALTH RECRUITMENT
15/08/2013	22280900	1	BUSINESS	Agency Staff	Revenue	1,974.32	OCCUPATIONAL HEALTH RECRUITMENT
12/08/2013	22272878	0	BUSINESS	Agency Staff	Revenue	2,416.84	OCCUPATIONAL HEALTH RECRUITMENT
06/09/2013	22298276	1	BUSINESS	Agency Staff	Revenue	1,497.76	OCCUPATIONAL HEALTH RECRUITMENT
27/09/2013	22315340	1	BUSINESS	Agency Staff	Revenue	1,514.78	OCCUPATIONAL HEALTH RECRUITMENT
06/09/2013	22298275	1	BUSINESS	Agency Staff	Revenue	1,991.34	OCCUPATIONAL HEALTH RECRUITMENT
01/08/2013	22275479	1	BUSINESS	Agency Staff	Revenue	528.00	RANDSTAD CPE CREDIT SERVICES
01/08/2013	22275476	1	BUSINESS	Agency Staff	Revenue	552.00	RANDSTAD CPE CREDIT SERVICES
16/07/2013	22258585	0	CHILDYOU	Agency Staff	Revenue	961.12	RANDSTAD EDUCATION LTD
19/07/2013	22260826	0	CHILDYOU	Agency Staff	Revenue	961.12	RANDSTAD EDUCATION LTD
02/08/2013	22276417	0	CHILDYOU	Agency Staff	Revenue	961.12	RANDSTAD EDUCATION LTD
02/08/2013	22276418	1	CHILDYOU	Agency Staff	Revenue	961.12	RANDSTAD EDUCATION LTD
23/08/2013	22293651	1	CHILDYOU	Agency Staff	Revenue	961.12	RANDSTAD EDUCATION LTD
19/07/2013	22260739	1	CHILDYOU	Agency Staff	Revenue	720.00	REED
11/09/2013	22303160	1	CHILDYOU	Agency Staff	Revenue	720.00	REED
04/07/2013	22252647	1	CHILDYOU	Agency Staff	Revenue	1,513.24	SANCTUARY PERSONNEL LTD
04/07/2013	22252646	0	CHILDYOU	Agency Staff	Revenue	1,323.96	SANCTUARY PERSONNEL LTD
10/07/2013	22255850	0	CHILDYOU	Agency Staff	Revenue	1,511.24	SANCTUARY PERSONNEL LTD
10/07/2013	22255851	1	CHILDYOU	Agency Staff	Revenue	1,313.93	SANCTUARY PERSONNEL LTD
10/07/2013	22255849	1	CHILDYOU	Agency Staff	Revenue	1,384.48	SANCTUARY PERSONNEL LTD
14/08/2013	22281678	0	CHILDYOU	Agency Staff	Revenue	1,405.39	SANCTUARY PERSONNEL LTD
15/08/2013	22282328	0	CHILDYOU	Agency Staff	Revenue	1,454.35	SANCTUARY PERSONNEL LTD
15/08/2013	22282329	1	CHILDYOU	Agency Staff	Revenue	1,507.64	SANCTUARY PERSONNEL LTD
15/08/2013	22282332	0	CHILDYOU	Agency Staff	Revenue	1,511.64	SANCTUARY PERSONNEL LTD
15/08/2013	22282327	1	CHILDYOU	Agency Staff	Revenue	1,538.44	SANCTUARY PERSONNEL LTD
15/08/2013	22282330	0	CHILDYOU	Agency Staff	Revenue	1,374.11	SANCTUARY PERSONNEL LTD
16/08/2013	22282714	0	CHILDYOU	Agency Staff	Revenue	1,383.12	SANCTUARY PERSONNEL LTD
29/08/2013	22297813	1	CHILDYOU	Agency Staff	Revenue	1,229.27	SANCTUARY PERSONNEL LTD
29/08/2013	22297811	1	CHILDYOU	Agency Staff	Revenue	1,364.08	SANCTUARY PERSONNEL LTD
06/09/2013	22301258	0	CHILDYOU	Agency Staff	Revenue	1,259.72	SANCTUARY PERSONNEL LTD
06/09/2013	22301259	1	CHILDYOU	Agency Staff	Revenue	1,520.44	SANCTUARY PERSONNEL LTD
19/07/2013	22260962	0	CHILDYOU	Agency Staff	Revenue	1,484.44	SANCTUARY PERSONNEL LTD
19/07/2013	22260963	1	CHILDYOU	Agency Staff	Revenue	1,392.13	SANCTUARY PERSONNEL LTD
19/07/2013	22260961	1	CHILDYOU	Agency Staff	Revenue	1,522.44	SANCTUARY PERSONNEL LTD
19/07/2013	22260959	1	CHILDYOU	Agency Staff	Revenue	1,398.11	SANCTUARY PERSONNEL LTD
16/08/2013	22282715	1	CHILDYOU	Agency Staff	Revenue	1,492.44	SANCTUARY PERSONNEL LTD
10/07/2013	22255879	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
17/07/2013	22259694	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
13/08/2013	22280702	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
13/08/2013	22280703	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
16/08/2013	22282728	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
16/08/2013	22282729	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
16/08/2013	22282730	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
15/08/2013	22282349	1	CHILDYOU	Agency Staff	Revenue	1,190.00	SWP CONSULTING
15/08/2013	22282347	1	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
15/08/2013	22282348	0	CHILDYOU	Agency Staff	Revenue	1,258.00	SWP CONSULTING
08/07/2013	22253966	1	CHILDYOU	Agency Staff	Revenue	716.75	VEREDUS
08/07/2013	22253953	1	CHILDYOU	Agency Staff	Revenue	14,400.00	VEREDUS
30/08/2013	22297961	1	CHILDYOU	Agency Staff	Revenue	672.70	VEREDUS
08/07/2013	22253859	1	CHILDYOU	Agency Staff - Teachers Cover	Revenue	3,002.22	OUTWOOD GRANGE ACADEMY
10/07/2013	22256109	1	BUSINESS	All Risks	Revenue	-548.66	ZURICH MUNICIPAL
11/07/2013	22256155	1	BUSINESS	All Risks	Revenue	1,582.08	ZURICH MUNICIPAL
26/09/2013	22316570	1	BUSINESS	Analysts Fees	Revenue	500.00	CARDIFF UNIVERSITY
15/07/2013	22257763	2	BUSINESS	Analysts Fees	Revenue	7,763.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/08/2013	22276656	2	BUSINESS	Analysts Fees	Revenue	5,797.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
23/09/2013	22301334	2	BUSINESS	Analysts Fees	Revenue	6,390.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
15/07/2013	22257763	1	BUSINESS	Analysts Fees	Revenue	1,665.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
07/08/2013	22276656	1	BUSINESS	Analysts Fees	Revenue	2,602.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
23/09/2013	22301334	1	BUSINESS	Analysts Fees	Revenue	2,649.00	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST
22/07/2013	22261128	1	BUSINESS	Audit Fee	Revenue	13,860.00	AUDIT COMMISSION
22/07/2013	22261191	1	BUSINESS	Audit Fee	Revenue	55,248.50	KPMG LLP
08/08/2013	22277081	1	BUSINESS	Bailiffs Fees	Revenue	526.40	COLLECTICA LTD
23/07/2013	22261126	1	REGENCULT	BID Levy	Revenue	8,355.75	LANGTHWAITE BUSINESS ASSOCIATION LTD
24/07/2013	22261125	1	REGENCULT	BID Levy	Revenue	20,889.92	LANGTHWAITE BUSINESS ASSOCIATION LTD
24/07/2013	22261122	1	REGENCULT	BID Levy	Revenue	32,784.61	LANGTHWAITE BUSINESS ASSOCIATION LTD
16/08/2013	22282428	1	REGENCULT	BID Levy	Revenue	11,628.55	LANGTHWAITE BUSINESS ASSOCIATION LTD
19/09/2013	22307001	0	REGENCULT	BID Levy	Revenue	12,235.70	LANGTHWAITE BUSINESS ASSOCIATION LTD
10/07/2013	22255260	1	REGENCULT	Books & Other Publications	Revenue	511.17	BERTRAM LIBRARY SERVICES
31/07/2013	22273863	0	REGENCULT	Books & Other Publications	Revenue	522.45	BERTRAM LIBRARY SERVICES
17/07/2013	22258957	1	REGENCULT	Books & Other Publications	Revenue	541.23	BERTRAM LIBRARY SERVICES
03/07/2013	22250489	1	REGENCULT	Books & Other Publications	Revenue	542.17	BERTRAM LIBRARY SERVICES
10/07/2013	22255261	0	REGENCULT	Books & Other Publications	Revenue	553.00	BERTRAM LIBRARY SERVICES
31/07/2013	22273771	0	REGENCULT	Books & Other Publications	Revenue	780.06	BERTRAM LIBRARY SERVICES
24/07/2013	22262607	0	REGENCULT	Books & Other Publications	Revenue	940.00	BERTRAM LIBRARY SERVICES
28/08/2013	22297413	1	REGENCULT	Books & Other Publications	Revenue	725.25	BERTRAM LIBRARY SERVICES
24/07/2013	22262584	1	REGENCULT	Books & Other Publications	Revenue	701.42	BERTRAM LIBRARY SERVICES
28/08/2013	22297353	1	REGENCULT	Books & Other Publications	Revenue	798.31	BERTRAM LIBRARY SERVICES
28/08/2013	22297395	1	REGENCULT	Books & Other Publications	Revenue	2,881.16	CITIZENS ADVICE NOTES SERVICE TRUST
14/08/2013	22281189	1	REGENCULT	Books & Other Publications	Revenue	500.00	DETAILS REDACTED
25/09/2013	22318772	0	REGENCULT	Books & Other Publications	Revenue	3,885.00	ENCYCLOPAEDIA BRITANNICA UK LTD
17/07/2013	22259004	0	REGENCULT	Books & Other Publications	Revenue	3,840.00	GALE INTERNATIONAL LTD
04/07/2013	22251728	1	BUSINESS	Books & Other Publications	Revenue	608.70	LEXIS NEXIS UK
27/08/2013	22283996	1	BUSINESS	Books & Other Publications	Revenue	863.00	LEXIS NEXIS UK
04/09/2013	22299960	1	REGENCULT	Books & Other Publications	Revenue	599.00	LOUGHBOROUGH UNIVERSITY (LISU)
17/09/2013	22305287	1	BUSINESS	Books & Other Publications	Revenue	7,638.00	THOMSON REUTERS
10/07/2013	22255933	1	REGENCULT	Books & Other Publications	Revenue	5,841.00	W F HOWES LTD
19/08/2013	22282544	1	REGENCULT	Bridge Works	Capital	2,178.00	MASON CLARK ASSOCIATES
19/08/2013	22282546	1	REGENCULT	Bridge Works	Capital	2,405.16	MASON CLARK ASSOCIATES
21/08/2013	22283901	1	REGENCULT	Bridge Works	Capital	9,136.00	MASON CLARK ASSOCIATES
19/09/2013	22301516	1	REGENCULT	Bridge Works	Capital	1,398.32	NETWORK RAIL INFRASTRUCTURE LTD
17/07/2013	22254264	1	REGENCULT	Bridge Works	Capital	95,787.58	STONE TECHNICAL SERVICES LTD
19/09/2013	22307592	1	REGENCULT	Bridge Works	Capital	35,580.92	STONE TECHNICAL SERVICES LTD
29/07/2013	22261952	1	BUSINESS	Building Materials	Revenue	632.00	A J H PUMP SUPPLY & REPAIR LTD
26/07/2013	22272361	1	BUSINESS	Building Materials	Revenue	1,591.00	A J H PUMP SUPPLY & REPAIR LTD
05/07/2013	22252787	1	BUSINESS	Building Materials	Revenue	2,311.00	A J H PUMP SUPPLY & REPAIR LTD
29/08/2013	22297320	1	BUSINESS	Building Materials	Revenue	514.00	A J H PUMP SUPPLY & REPAIR LTD
29/08/2013	22297221	1	BUSINESS	Building Materials	Revenue	4,870.00	A J H PUMP SUPPLY & REPAIR LTD
28/08/2013	22280301	1	BUSINESS	Building Materials	Revenue	5,004.00	A J H PUMP SUPPLY & REPAIR LTD
19/09/2013	22315706	1	BUSINESS	Building Materials	Revenue	518.00	A J H PUMP SUPPLY & REPAIR LTD
20/09/2013	22315705	1	BUSINESS	Building Materials	Revenue	585.00	A J H PUMP SUPPLY & REPAIR LTD
16/09/2013	22298299	1	BUSINESS	Building Materials	Revenue	1,615.00	A J H PUMP SUPPLY & REPAIR LTD
16/09/2013	22297977	1	BUSINESS	Building Materials	Revenue	2,465.00	A J H PUMP SUPPLY & REPAIR LTD
16/09/2013	22297974	1	BUSINESS	Building Materials	Revenue	2,617.00	A J H PUMP SUPPLY & REPAIR LTD
16/09/2013	22298347	1	BUSINESS	Building Materials	Revenue	3,440.00	A J H PUMP SUPPLY & REPAIR LTD
19/09/2013	22315689	1	BUSINESS	Building Materials	Revenue	4,010.00	A J H PUMP SUPPLY & REPAIR LTD
12/09/2013	160578	4	BUSINESS	Building Materials	Revenue	667.98	A M P WIRE LIMITED
04/09/2013	22297198	1	BUSINESS	Building Materials	Revenue	12,211.21	A O SMITH
03/07/2013	22250241	1	BUSINESS	Building Materials	Revenue	1,300.00	A.D LONGLEY T/A WASTE TRADERS
03/07/2013	22250242	1	BUSINESS	Building Materials	Revenue	2,495.00	A.D LONGLEY T/A WASTE TRADERS
09/08/2013	22277040	1	BUSINESS	Building Materials	Revenue	2,295.00	A.D LONGLEY T/A WASTE TRADERS
26/09/2013	22317431	1	BUSINESS	Building Materials	Revenue	1,295.00	A.D LONGLEY T/A WASTE TRADERS
26/09/2013	22317432	1	BUSINESS	Building Materials	Revenue	1,295.00	A.D LONGLEY T/A WASTE TRADERS
26/09/2013	22317435	1	BUSINESS	Building Materials	Revenue	2,195.00	A.D LONGLEY T/A WASTE TRADERS
16/09/2013	22298733	1	BUSINESS	Building Materials	Revenue	1,630.00	A1 FLUE SYSTEMS

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/08/2013	22282169	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
23/08/2013	22293298	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
23/08/2013	22293438	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
27/09/2013	22319836	1	BUSINESS	Building Materials	Revenue	1,654.80	A1 RESPONSE
25/09/2013	22282168	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
27/09/2013	22320019	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
27/09/2013	22320020	1	BUSINESS	Building Materials	Revenue	3,309.60	A1 RESPONSE
24/09/2013	22316543	1	BUSINESS	Building Materials	Revenue	6,258.94	ACRYPOL PRODUCTS LTD
30/09/2013	160583	812	BUSINESS	Building Materials	Revenue	702.50	AIANO
23/09/2013	22315880	1	BUSINESS	Building Materials	Revenue	3,468.58	AIRCON REFRIGERATION LTD
24/07/2013	22262479	1	BUSINESS	Building Materials	Revenue	600.00	AJD SECURITY LTD
08/07/2013	22238731	0	BUSINESS	Building Materials	Revenue	1,567.00	AJD SECURITY LTD
10/09/2013	22301785	1	BUSINESS	Building Materials	Revenue	1,240.00	AJD SECURITY LTD
25/09/2013	22318890	1	BUSINESS	Building Materials	Revenue	547.50	ALPHA WHITE LINING LTD
13/08/2013	22279953	1	BUSINESS	Building Materials	Revenue	964.37	ALVIN MORRIS
12/08/2013	22277714	1	BUSINESS	Building Materials	Revenue	1,764.15	ALVIN MORRIS
04/09/2013	22300171	1	BUSINESS	Building Materials	Revenue	741.00	ALVIN MORRIS
25/07/2013	22271864	1	BUSINESS	Building Materials	Revenue	567.44	ALVIN MORRIS
25/07/2013	22271893	1	BUSINESS	Building Materials	Revenue	567.44	ALVIN MORRIS
29/07/2013	22272962	1	BUSINESS	Building Materials	Revenue	567.44	ALVIN MORRIS
29/07/2013	22272970	1	BUSINESS	Building Materials	Revenue	608.88	ALVIN MORRIS
29/07/2013	22272939	1	BUSINESS	Building Materials	Revenue	644.78	ALVIN MORRIS
25/07/2013	22271811	1	BUSINESS	Building Materials	Revenue	679.13	ALVIN MORRIS
25/07/2013	22271890	1	BUSINESS	Building Materials	Revenue	679.13	ALVIN MORRIS
12/07/2013	22182091	1	BUSINESS	Building Materials	Revenue	683.14	ALVIN MORRIS
25/07/2013	22271892	1	BUSINESS	Building Materials	Revenue	946.95	ALVIN MORRIS
25/07/2013	22271886	1	BUSINESS	Building Materials	Revenue	1,074.41	ALVIN MORRIS
29/07/2013	22272960	1	BUSINESS	Building Materials	Revenue	1,618.00	ALVIN MORRIS
25/07/2013	22271891	1	BUSINESS	Building Materials	Revenue	2,210.65	ALVIN MORRIS
12/08/2013	22272963	1	BUSINESS	Building Materials	Revenue	567.44	ALVIN MORRIS
12/08/2013	22279905	1	BUSINESS	Building Materials	Revenue	687.20	ALVIN MORRIS
06/08/2013	22277585	1	BUSINESS	Building Materials	Revenue	741.68	ALVIN MORRIS
15/08/2013	22279949	1	BUSINESS	Building Materials	Revenue	1,566.51	ALVIN MORRIS
21/08/2013	22277600	1	BUSINESS	Building Materials	Revenue	2,906.71	ALVIN MORRIS
04/09/2013	22300170	1	BUSINESS	Building Materials	Revenue	1,138.80	ALVIN MORRIS
19/07/2013	22260673	1	BUSINESS	Building Materials	Revenue	816.23	AMARI PLASTICS PLC
26/07/2013	22272073	1	BUSINESS	Building Materials	Revenue	865.65	AMARI PLASTICS PLC
19/07/2013	22260674	1	BUSINESS	Building Materials	Revenue	1,588.07	AMARI PLASTICS PLC
03/07/2013	22250567	1	BUSINESS	Building Materials	Revenue	1,107.35	APOLLO LIGHTING LIMITED
02/07/2013	22249901	1	BUSINESS	Building Materials	Revenue	3,322.39	APOLLO LIGHTING LIMITED
22/08/2013	22293452	1	BUSINESS	Building Materials	Revenue	1,739.29	APOLLO LIGHTING LIMITED
19/09/2013	22315708	1	BUSINESS	Building Materials	Revenue	3,649.82	APOLLO LIGHTING LIMITED
02/09/2013	160576	5	BUSINESS	Building Materials	Revenue	932.93	APPLELEC SIGN COMPONENTS
23/07/2013	22262330	1	BUSINESS	Building Materials	Revenue	722.00	ASD METAL SERVICES
23/09/2013	22316236	1	BUSINESS	Building Materials	Revenue	844.00	ASD METAL SERVICES
30/09/2013	22320734	1	BUSINESS	Building Materials	Revenue	1,450.00	ASD METAL SERVICES
12/08/2013	22274022	1	BUSINESS	Building Materials	Revenue	1,225.40	ASD METAL SERVICES
24/09/2013	22316067	1	BUSINESS	Building Materials	Revenue	1,170.00	ASPECT CONTRACTS LTD
05/07/2013	22253460	1	BUSINESS	Building Materials	Revenue	3,150.00	ASPECT CONTRACTS LTD
17/09/2013	22280153	1	BUSINESS	Building Materials	Revenue	9,103.42	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
02/08/2013	22276314	1	BUSINESS	Building Materials	Revenue	1,658.00	B P I RECYCLED PRODUCTS
02/09/2013	160576	0	BUSINESS	Building Materials	Revenue	2,607.87	BARRASS (HULL) LTD
22/07/2013	22257173	1	REGENCULT	Building Materials	Revenue	666.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/07/2013	22257174	1	REGENCULT	Building Materials	Revenue	672.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/09/2013	22320240	1	BUSINESS	Building Materials	Revenue	592.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/09/2013	22320241	1	BUSINESS	Building Materials	Revenue	1,480.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
30/09/2013	22320242	1	BUSINESS	Building Materials	Revenue	1,480.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
09/07/2013	22255052	1	BUSINESS	Building Materials	Revenue	561.31	BILBECK (MERCHANTS) LTD
31/07/2013	22273988	1	BUSINESS	Building Materials	Revenue	836.89	BILBECK (MERCHANTS) LTD
31/07/2013	22273998	1	BUSINESS	Building Materials	Revenue	948.67	BILBECK (MERCHANTS) LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/07/2013	22260581	0	BUSINESS	Building Materials	Revenue	1,063.38	BILBECK (MERCHANTS) LTD
20/08/2013	22283910	1	BUSINESS	Building Materials	Revenue	536.14	BILBECK (MERCHANTS) LTD
11/09/2013	22303589	1	BUSINESS	Building Materials	Revenue	974.13	BILBECK (MERCHANTS) LTD
23/07/2013	22261889	1	BUSINESS	Building Materials	Revenue	597.00	BIRCH DISTRIBUTION LEEDS
09/07/2013	22255106	1	BUSINESS	Building Materials	Revenue	756.20	BIRCH DISTRIBUTION LEEDS
31/07/2013	22272324	0	BUSINESS	Building Materials	Revenue	875.60	BIRCH DISTRIBUTION LEEDS
01/07/2013	22235291	0	BUSINESS	Building Materials	Revenue	2,149.20	BIRCH DISTRIBUTION LEEDS
20/08/2013	22280303	1	BUSINESS	Building Materials	Revenue	502.01	BIRCH DISTRIBUTION LEEDS
10/09/2013	22302703	1	BUSINESS	Building Materials	Revenue	597.00	BIRCH DISTRIBUTION LEEDS
11/09/2013	22303551	3	BUSINESS	Building Materials	Revenue	636.80	BIRCH DISTRIBUTION LEEDS
20/09/2013	22315982	1	BUSINESS	Building Materials	Revenue	915.40	BIRCH DISTRIBUTION LEEDS
24/09/2013	22316247	1	BUSINESS	Building Materials	Revenue	664.00	BLACKBURNS METALS LTD
19/08/2013	22283246	1	BUSINESS	Building Materials	Revenue	707.50	BROWN BIOMASS LTD
19/08/2013	22283244	1	BUSINESS	Building Materials	Revenue	721.25	BROWN BIOMASS LTD
25/07/2013	22271943	1	BUSINESS	Building Materials	Revenue	2,857.76	BSMW PRODUCTS LTD
02/07/2013	22249874	1	BUSINESS	Building Materials	Revenue	536.10	BSS GROUP
23/07/2013	22261948	1	BUSINESS	Building Materials	Revenue	1,455.07	BSS GROUP
19/08/2013	22283145	1	BUSINESS	Building Materials	Revenue	614.14	BSS GROUP
12/08/2013	22273978	1	BUSINESS	Building Materials	Revenue	1,370.58	BSS GROUP
26/09/2013	22319359	1	BUSINESS	Building Materials	Revenue	820.08	BSS GROUP
30/07/2013	22272578	1	BUSINESS	Building Materials	Revenue	-983.57	BSS GROUP
31/07/2013	22274192	1	BUSINESS	Building Materials	Revenue	-839.08	BSS GROUP
16/07/2013	22258901	1	BUSINESS	Building Materials	Revenue	515.44	BSS GROUP
29/07/2013	22272927	1	BUSINESS	Building Materials	Revenue	560.20	BSS GROUP
29/07/2013	22261953	1	BUSINESS	Building Materials	Revenue	565.93	BSS GROUP
29/07/2013	22272932	1	BUSINESS	Building Materials	Revenue	576.23	BSS GROUP
23/07/2013	22261949	1	BUSINESS	Building Materials	Revenue	583.58	BSS GROUP
09/07/2013	22255136	1	BUSINESS	Building Materials	Revenue	587.56	BSS GROUP
15/07/2013	22257432	1	BUSINESS	Building Materials	Revenue	589.95	BSS GROUP
31/07/2013	22273934	1	BUSINESS	Building Materials	Revenue	643.84	BSS GROUP
19/07/2013	22260667	1	BUSINESS	Building Materials	Revenue	701.44	BSS GROUP
15/07/2013	22257433	1	BUSINESS	Building Materials	Revenue	768.18	BSS GROUP
23/07/2013	22261907	1	BUSINESS	Building Materials	Revenue	784.70	BSS GROUP
01/07/2013	22249067	1	BUSINESS	Building Materials	Revenue	1,037.52	BSS GROUP
01/07/2013	22238720	0	BUSINESS	Building Materials	Revenue	1,464.32	BSS GROUP
29/07/2013	22260668	1	BUSINESS	Building Materials	Revenue	1,861.96	BSS GROUP
15/07/2013	22257564	1	BUSINESS	Building Materials	Revenue	1,883.06	BSS GROUP
01/07/2013	22249063	0	BUSINESS	Building Materials	Revenue	3,027.23	BSS GROUP
01/07/2013	22238907	1	BUSINESS	Building Materials	Revenue	3,805.36	BSS GROUP
02/07/2013	22249873	1	BUSINESS	Building Materials	Revenue	6,766.18	BSS GROUP
19/08/2013	22282905	1	BUSINESS	Building Materials	Revenue	531.78	BSS GROUP
13/08/2013	22279928	1	BUSINESS	Building Materials	Revenue	559.00	BSS GROUP
13/08/2013	22279924	1	BUSINESS	Building Materials	Revenue	616.78	BSS GROUP
21/08/2013	22283931	1	BUSINESS	Building Materials	Revenue	1,217.17	BSS GROUP
19/08/2013	22282924	1	BUSINESS	Building Materials	Revenue	1,523.55	BSS GROUP
14/08/2013	22280811	1	BUSINESS	Building Materials	Revenue	1,629.04	BSS GROUP
27/08/2013	22293799	1	BUSINESS	Building Materials	Revenue	1,867.08	BSS GROUP
20/08/2013	22283926	1	BUSINESS	Building Materials	Revenue	1,944.44	BSS GROUP
23/08/2013	22293791	1	BUSINESS	Building Materials	Revenue	2,171.12	BSS GROUP
13/08/2013	22280818	1	BUSINESS	Building Materials	Revenue	2,459.79	BSS GROUP
02/08/2013	22276323	1	BUSINESS	Building Materials	Revenue	2,805.84	BSS GROUP
28/08/2013	22297218	1	BUSINESS	Building Materials	Revenue	3,294.56	BSS GROUP
13/08/2013	22279920	1	BUSINESS	Building Materials	Revenue	5,314.38	BSS GROUP
06/08/2013	22277605	1	BUSINESS	Building Materials	Revenue	5,357.68	BSS GROUP
23/08/2013	22293800	1	BUSINESS	Building Materials	Revenue	8,190.43	BSS GROUP
02/08/2013	22276325	1	BUSINESS	Building Materials	Revenue	11,597.64	BSS GROUP
30/09/2013	22320144	1	BUSINESS	Building Materials	Revenue	-544.70	BSS GROUP
17/09/2013	22301069	1	BUSINESS	Building Materials	Revenue	716.30	BSS GROUP
11/09/2013	22303561	1	BUSINESS	Building Materials	Revenue	774.31	BSS GROUP
18/09/2013	22303760	1	BUSINESS	Building Materials	Revenue	1,531.12	BSS GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/09/2013	22305631	1	BUSINESS	Building Materials	Revenue	1,692.71	BSS GROUP
11/09/2013	22303768	1	BUSINESS	Building Materials	Revenue	2,423.42	BSS GROUP
03/09/2013	22299381	1	BUSINESS	Building Materials	Revenue	5,211.48	BSS GROUP
17/09/2013	22298368	1	BUSINESS	Building Materials	Revenue	5,448.19	BSS GROUP
18/09/2013	22301282	1	BUSINESS	Building Materials	Revenue	6,492.43	BSS GROUP
03/09/2013	22299382	1	BUSINESS	Building Materials	Revenue	7,233.63	BSS GROUP
20/09/2013	22316057	1	BUSINESS	Building Materials	Revenue	9,443.95	BSS GROUP
20/08/2013	22283897	1	BUSINESS	Building Materials	Revenue	683.23	C H CARTWRIGHT HARDWARE LTD
22/07/2013	22261226	1	BUSINESS	Building Materials	Revenue	580.24	CARL F GROUPO LTD
08/07/2013	22253622	0	BUSINESS	Building Materials	Revenue	507.56	CAVENDISH HARDWARE LTD
01/07/2013	22249354	1	BUSINESS	Building Materials	Revenue	747.71	CAVENDISH HARDWARE LTD
12/08/2013	22272518	1	BUSINESS	Building Materials	Revenue	619.35	CITY ELECTRICAL FACTORS LTD
25/09/2013	22318891	1	BUSINESS	Building Materials	Revenue	775.00	COCKCROFT TIMBER LTD
04/09/2013	22300151	1	BUSINESS	Building Materials	Revenue	1,523.35	COCKCROFT TIMBER LTD
02/09/2013	22298239	1	BUSINESS	Building Materials	Revenue	560.00	CROWTHER & SHAW
18/07/2013	22258766	1	BUSINESS	Building Materials	Revenue	898.74	CROWTHER & SHAW
18/07/2013	22256005	1	BUSINESS	Building Materials	Revenue	932.00	CROWTHER & SHAW
29/07/2013	22272090	1	BUSINESS	Building Materials	Revenue	1,007.14	CROWTHER & SHAW
21/08/2013	22284080	1	BUSINESS	Building Materials	Revenue	692.52	CROWTHER & SHAW
03/09/2013	22297324	1	BUSINESS	Building Materials	Revenue	742.25	CROWTHER & SHAW
16/07/2013	22258217	1	BUSINESS	Building Materials	Revenue	532.00	CUBICLE CENTRE LTD
17/09/2013	22302099	1	BUSINESS	Building Materials	Revenue	1,503.03	D BENSON CONTROLS LTD
03/07/2013	22249348	0	BUSINESS	Building Materials	Revenue	565.07	DARRINGTON QUARRIES LTD
14/08/2013	22280923	1	BUSINESS	Building Materials	Revenue	-630.29	DARRINGTON QUARRIES LTD
25/09/2013	22317104	1	BUSINESS	Building Materials	Revenue	551.45	DARRINGTON QUARRIES LTD
23/07/2013	22261798	1	BUSINESS	Building Materials	Revenue	1,004.40	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
30/07/2013	22273468	1	BUSINESS	Building Materials	Revenue	2,850.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
10/09/2013	22302095	1	BUSINESS	Building Materials	Revenue	1,580.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
25/09/2013	22316659	1	BUSINESS	Building Materials	Revenue	1,580.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
05/09/2013	22300514	1	BUSINESS	Building Materials	Revenue	2,840.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
11/09/2013	22303810	1	BUSINESS	Building Materials	Revenue	7,833.46	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
07/08/2013	22276964	1	BUSINESS	Building Materials	Revenue	5,285.00	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
12/08/2013	22280283	1	BUSINESS	Building Materials	Revenue	502.20	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
21/08/2013	22284083	1	BUSINESS	Building Materials	Revenue	607.05	DEMOLITION CONTRACTING & ENVIRONMENTAL SERV. LTD
18/09/2013	22300541	1	BUSINESS	Building Materials	Revenue	25,508.62	DENBY CATERING EQUIPMENT LTD
29/07/2013	22260695	1	BUSINESS	Building Materials	Revenue	790.00	DOOR REPAIR SPECIALISTS LTD
05/07/2013	22253099	1	BUSINESS	Building Materials	Revenue	862.18	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
11/09/2013	22272082	1	BUSINESS	Building Materials	Revenue	5,076.28	DOUBLE GLAZING SUPPLIES (LEEDS) LTD
01/07/2013	22248108	0	BUSINESS	Building Materials	Revenue	2,259.00	DRAGON CONVEYOR LTD
21/08/2013	22282933	1	BUSINESS	Building Materials	Revenue	600.00	DRAINS FIRST LTD
21/08/2013	22282530	1	BUSINESS	Building Materials	Revenue	5,500.00	DRAINS FIRST LTD
21/08/2013	22282838	1	BUSINESS	Building Materials	Revenue	5,880.00	DRAINS FIRST LTD
06/09/2013	22300504	1	BUSINESS	Building Materials	Revenue	500.00	DRAINS FIRST LTD
19/09/2013	22307436	1	BUSINESS	Building Materials	Revenue	600.00	DRAINS FIRST LTD
16/07/2013	22258926	1	BUSINESS	Building Materials	Revenue	868.34	DULUX DECORATOR CENTRES
21/08/2013	22284060	1	BUSINESS	Building Materials	Revenue	632.39	DULUX DECORATOR CENTRES
16/08/2013	22280803	1	BUSINESS	Building Materials	Revenue	1,102.84	DULUX DECORATOR CENTRES
26/09/2013	22318881	1	BUSINESS	Building Materials	Revenue	880.03	DYER ENVIRONMENTAL CONTROLS LTD
17/09/2013	22306102	0	BUSINESS	Building Materials	Revenue	1,389.70	EDMUNDSON ELECTRICAL LTD
12/09/2013	160578	2	BUSINESS	Building Materials	Revenue	845.82	EDMUNDSON ELECTRICAL LTD
23/07/2013	22262325	1	BUSINESS	Building Materials	Revenue	667.50	EDMUNDSON ELECTRICAL LTD
28/08/2013	22297211	1	BUSINESS	Building Materials	Revenue	1,238.00	ELECTRICAL WHOLESALE LTD
02/09/2013	22298705	1	BUSINESS	Building Materials	Revenue	1,326.00	ELECTRICAL WHOLESALE LTD
22/07/2013	22261218	1	BUSINESS	Building Materials	Revenue	761.40	ELLIOTT GROUP LTD
06/09/2013	22301051	1	BUSINESS	Building Materials	Revenue	510.00	ELLIOTT GROUP LTD
23/07/2013	22262336	1	BUSINESS	Building Materials	Revenue	607.50	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
24/07/2013	22262337	1	BUSINESS	Building Materials	Revenue	913.50	ENTERPRISE SECURITY DISTRIBUTION YORKSHIRE LTD
09/07/2013	22253609	1	BUSINESS	Building Materials	Revenue	596.25	ENVIROWISE LTD
24/09/2013	22316522	1	BUSINESS	Building Materials	Revenue	600.00	ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD
19/07/2013	22260676	1	BUSINESS	Building Materials	Revenue	615.63	EUROCELL BUILDING PLASTICS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/07/2013	22260677	1	BUSINESS	Building Materials	Revenue	915.21	EUROCELL BUILDING PLASTICS LTD
28/08/2013	22293903	1	BUSINESS	Building Materials	Revenue	1,448.07	EUROCELL BUILDING PLASTICS LTD
20/08/2013	22283964	1	BUSINESS	Building Materials	Revenue	3,220.00	F C BURROW LTD
18/07/2013	22259879	1	BUSINESS	Building Materials	Revenue	1,069.54	FIRST COUNTY MONITORING
19/07/2013	22259880	1	BUSINESS	Building Materials	Revenue	1,288.92	FIRST COUNTY MONITORING
16/07/2013	22258876	1	BUSINESS	Building Materials	Revenue	648.18	FIRST FIX INDUSTRIAL SUPPLIES LTD
16/07/2013	22258878	1	BUSINESS	Building Materials	Revenue	766.52	FIRST FIX INDUSTRIAL SUPPLIES LTD
23/07/2013	22262418	1	BUSINESS	Building Materials	Revenue	837.00	FIRST FIX INDUSTRIAL SUPPLIES LTD
16/07/2013	22258882	1	BUSINESS	Building Materials	Revenue	1,027.25	FIRST FIX INDUSTRIAL SUPPLIES LTD
13/08/2013	22280318	1	BUSINESS	Building Materials	Revenue	560.90	FIRST FIX INDUSTRIAL SUPPLIES LTD
13/08/2013	22280315	1	BUSINESS	Building Materials	Revenue	710.08	FIRST FIX INDUSTRIAL SUPPLIES LTD
18/09/2013	22307447	1	BUSINESS	Building Materials	Revenue	1,171.91	FIRST FIX INDUSTRIAL SUPPLIES LTD
20/08/2013	22283473	1	BUSINESS	Building Materials	Revenue	541.44	GAP LTD
12/08/2013	22280280	1	BUSINESS	Building Materials	Revenue	1,132.29	GAP LTD
25/09/2013	22317480	1	BUSINESS	Building Materials	Revenue	523.64	GAP LTD
27/09/2013	22318882	1	BUSINESS	Building Materials	Revenue	1,139.20	GRAYSON FABRICATIONS LTD
15/07/2013	22257704	1	BUSINESS	Building Materials	Revenue	720.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
02/07/2013	22229643	1	BUSINESS	Building Materials	Revenue	1,460.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
23/07/2013	22262347	1	BUSINESS	Building Materials	Revenue	1,256.00	HANSON PLYWOOD LTD
08/08/2013	22279235	1	BUSINESS	Building Materials	Revenue	2,428.99	HANSON PLYWOOD LTD
06/09/2013	22301514	1	BUSINESS	Building Materials	Revenue	523.50	HANSON PLYWOOD LTD
27/09/2013	22320161	1	BUSINESS	Building Materials	Revenue	869.00	HANSON PLYWOOD LTD
24/07/2013	22261950	1	BUSINESS	Building Materials	Revenue	552.12	HANSON UK & SUPAMIX MINI
31/07/2013	22272349	1	REGENCULT	Building Materials	Revenue	537.37	HARSCO METALS GROUP LTD T/A STEELPHALT
01/08/2013	22275549	1	BUSINESS	Building Materials	Revenue	28,600.00	HISTORIC BUILDINGS RESTORATION
01/08/2013	22275550	1	BUSINESS	Building Materials	Revenue	38,673.40	HISTORIC BUILDINGS RESTORATION
25/09/2013	22318278	1	BUSINESS	Building Materials	Revenue	30,283.00	HISTORIC BUILDINGS RESTORATION
30/09/2013	22320243	1	BUSINESS	Building Materials	Revenue	44,719.95	HISTORIC BUILDINGS RESTORATION
21/08/2013	22284919	1	BUSINESS	Building Materials	Revenue	685.00	HI-TEC DIAMOND DRILLING LTD
02/07/2013	22239016	0	BUSINESS	Building Materials	Revenue	630.00	HMK GROUNDWORKS
08/07/2013	22252970	1	BUSINESS	Building Materials	Revenue	630.00	HMK GROUNDWORKS
12/08/2013	22273551	1	BUSINESS	Building Materials	Revenue	1,345.50	HMK GROUNDWORKS
12/08/2013	22272539	1	BUSINESS	Building Materials	Revenue	2,220.00	HMK GROUNDWORKS
12/08/2013	22276928	1	BUSINESS	Building Materials	Revenue	2,220.00	HMK GROUNDWORKS
13/08/2013	22279992	1	BUSINESS	Building Materials	Revenue	2,220.00	HMK GROUNDWORKS
12/08/2013	22276941	1	BUSINESS	Building Materials	Revenue	1,110.00	HMK GROUNDWORKS
12/08/2013	22273552	1	BUSINESS	Building Materials	Revenue	2,220.00	HMK GROUNDWORKS
05/09/2013	22300087	1	BUSINESS	Building Materials	Revenue	1,475.00	HMK GROUNDWORKS
06/09/2013	22300105	1	BUSINESS	Building Materials	Revenue	1,850.00	HMK GROUNDWORKS
30/09/2013	22320033	1	BUSINESS	Building Materials	Revenue	2,220.00	HMK GROUNDWORKS
15/07/2013	22257659	1	BUSINESS	Building Materials	Revenue	559.74	HOWARTH TIMBER & BUILDING SUPPLIES
16/08/2013	22276637	1	BUSINESS	Building Materials	Revenue	676.18	HOWARTH TIMBER & BUILDING SUPPLIES
02/08/2013	160572	12	BUSINESS	Building Materials	Revenue	525.00	HOWDEN JOINERY
05/07/2013	160565	947	BUSINESS	Building Materials	Revenue	561.00	HOWDEN JOINERY WAKEFIELD
28/08/2013	22297231	1	BUSINESS	Building Materials	Revenue	809.54	H-TE WESTERN AUTOMATION
23/07/2013	22258151	0	BUSINESS	Building Materials	Revenue	701.72	H-TE WESTERN AUTOMATION
31/07/2013	22261265	1	BUSINESS	Building Materials	Revenue	533.90	HUNSLET ROOFING SUPPLIES LTD
29/07/2013	22262441	1	BUSINESS	Building Materials	Revenue	1,298.67	HW ARCHITECTURAL LIMITED
09/08/2013	22279571	1	BUSINESS	Building Materials	Revenue	2,734.20	ICOPAL LTD
31/07/2013	22272350	1	BUSINESS	Building Materials	Revenue	752.00	ICOPAL LTD
05/07/2013	22252159	1	BUSINESS	Building Materials	Revenue	949.32	ICOPAL LTD
01/07/2013	22249178	1	BUSINESS	Building Materials	Revenue	1,360.00	ICOPAL LTD
31/07/2013	22272346	1	BUSINESS	Building Materials	Revenue	1,689.00	ICOPAL LTD
31/07/2013	22272092	1	BUSINESS	Building Materials	Revenue	2,070.00	ICOPAL LTD
08/07/2013	22249335	1	BUSINESS	Building Materials	Revenue	2,920.00	ICOPAL LTD
13/08/2013	22276546	1	BUSINESS	Building Materials	Revenue	-900.00	ICOPAL LTD
13/08/2013	22276212	1	BUSINESS	Building Materials	Revenue	11,197.20	ICOPAL LTD
16/09/2013	22299195	1	BUSINESS	Building Materials	Revenue	1,658.00	ICOPAL LTD
20/09/2013	22301860	1	BUSINESS	Building Materials	Revenue	1,693.44	ICOPAL LTD
20/09/2013	22301274	1	BUSINESS	Building Materials	Revenue	1,739.00	ICOPAL LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/09/2013	22258035	1	BUSINESS	Building Materials	Revenue	4,438.08	ICOPAL LTD
16/09/2013	22301861	1	BUSINESS	Building Materials	Revenue	6,647.36	ICOPAL LTD
16/09/2013	22301862	1	BUSINESS	Building Materials	Revenue	10,190.00	ICOPAL LTD
30/09/2013	22320589	1	BUSINESS	Building Materials	Revenue	17,120.00	ICOPAL LTD
23/07/2013	22261901	1	BUSINESS	Building Materials	Revenue	649.56	INTERFIX SUPPLIES
12/09/2013	160578	22	BUSINESS	Building Materials	Revenue	950.80	IRON MONGERY DIRECT
05/07/2013	22252790	1	BUSINESS	Building Materials	Revenue	771.95	J M HUNT & CO NORMANTON LTD
16/09/2013	22303550	1	BUSINESS	Building Materials	Revenue	740.31	J M HUNT & CO NORMANTON LTD
18/07/2013	22258225	2	BUSINESS	Building Materials	Revenue	660.00	J S MILLER CONTRACTS LTD
21/08/2013	22283886	2	BUSINESS	Building Materials	Revenue	630.00	J S MILLER CONTRACTS LTD
21/08/2013	22283886	1	BUSINESS	Building Materials	Revenue	665.00	J S MILLER CONTRACTS LTD
25/09/2013	22318272	1	BUSINESS	Building Materials	Revenue	514.00	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
08/07/2013	22236936	1	BUSINESS	Building Materials	Revenue	509.84	JLA LTD
08/07/2013	22236937	0	BUSINESS	Building Materials	Revenue	509.84	JLA LTD
08/07/2013	22236938	1	BUSINESS	Building Materials	Revenue	509.84	JLA LTD
01/07/2013	22239716	1	BUSINESS	Building Materials	Revenue	1,006.00	JOHN DAVIDSON PIPES LTD
01/07/2013	22235008	1	BUSINESS	Building Materials	Revenue	2,531.00	JOHN DAVIDSON PIPES LTD
01/07/2013	22234990	1	BUSINESS	Building Materials	Revenue	3,686.40	JOHN DAVIDSON PIPES LTD
17/07/2013	22258194	1	BUSINESS	Building Materials	Revenue	4,152.64	JOHN DAVIDSON PIPES LTD
09/09/2013	22301799	1	BUSINESS	Building Materials	Revenue	601.10	JOHN MONAGHAN LTD
07/08/2013	22277609	1	BUSINESS	Building Materials	Revenue	5,554.00	JOHNSON & STARLEY LTD
23/09/2013	22316225	1	BUSINESS	Building Materials	Revenue	1,265.00	JOINERY STOCKISTS LTD
01/07/2013	22236108	1	BUSINESS	Building Materials	Revenue	509.52	JOSEPH HAMILTON & SEATON LTD
06/09/2013	22301057	1	BUSINESS	Building Materials	Revenue	743.58	JOSEPH HAMILTON & SEATON LTD
17/09/2013	22306099	1	BUSINESS	Building Materials	Revenue	1,487.16	JOSEPH HAMILTON & SEATON LTD
23/09/2013	22298707	1	BUSINESS	Building Materials	Revenue	600.00	KESTEVEN'S ROOFING CENTRE
06/08/2013	22277684	1	BUSINESS	Building Materials	Revenue	503.76	KEYLINE BUILDERS MERCHANTS
16/07/2013	22257201	1	BUSINESS	Building Materials	Revenue	3,106.50	KINETIC SYSTEMS SUPPORT LLP
19/07/2013	22258945	1	BUSINESS	Building Materials	Revenue	6,624.73	L B PLASTICS LTD
16/07/2013	22258941	1	BUSINESS	Building Materials	Revenue	6,917.68	L B PLASTICS LTD
24/07/2013	22260591	1	BUSINESS	Building Materials	Revenue	10,840.60	L B PLASTICS LTD
12/08/2013	22276152	1	BUSINESS	Building Materials	Revenue	648.54	L B PLASTICS LTD
14/08/2013	22281933	1	BUSINESS	Building Materials	Revenue	1,572.00	L B PLASTICS LTD
12/08/2013	22279550	1	BUSINESS	Building Materials	Revenue	4,397.55	L B PLASTICS LTD
01/08/2013	22276153	1	BUSINESS	Building Materials	Revenue	5,261.59	L B PLASTICS LTD
12/08/2013	22272342	1	BUSINESS	Building Materials	Revenue	14,440.20	L B PLASTICS LTD
11/09/2013	22298739	1	BUSINESS	Building Materials	Revenue	1,506.04	L B PLASTICS LTD
19/09/2013	22315359	1	BUSINESS	Building Materials	Revenue	2,816.73	L B PLASTICS LTD
05/09/2013	22300968	1	BUSINESS	Building Materials	Revenue	7,242.30	L B PLASTICS LTD
22/07/2013	22261242	1	BUSINESS	Building Materials	Revenue	13,000.00	L B PLASTICS LTD
16/07/2013	22258946	1	BUSINESS	Building Materials	Revenue	959.99	L B PLASTICS LTD
22/07/2013	22260594	1	BUSINESS	Building Materials	Revenue	1,182.40	L B PLASTICS LTD
01/08/2013	22276151	1	BUSINESS	Building Materials	Revenue	502.99	L B PLASTICS LTD
08/08/2013	22279377	1	BUSINESS	Building Materials	Revenue	1,244.10	L B PLASTICS LTD
09/08/2013	22279551	1	BUSINESS	Building Materials	Revenue	1,431.20	L B PLASTICS LTD
17/07/2013	22257178	1	BUSINESS	Building Materials	Revenue	589.45	LAFARGE AGGREGATES LIMITED
21/08/2013	22283524	1	BUSINESS	Building Materials	Revenue	834.04	LAFARGE AGGREGATES LIMITED
30/08/2013	22297029	1	BUSINESS	Building Materials	Revenue	870.10	LAFARGE AGGREGATES LIMITED
21/08/2013	22283511	1	BUSINESS	Building Materials	Revenue	889.08	LAFARGE AGGREGATES LIMITED
31/07/2013	22273908	1	REGENCULT	Building Materials	Revenue	1,219.07	LAFARGE AGGREGATES LIMITED
31/07/2013	22273011	1	REGENCULT	Building Materials	Revenue	1,762.34	LAFARGE AGGREGATES LIMITED
30/07/2013	22272957	1	REGENCULT	Building Materials	Revenue	3,438.45	LAFARGE AGGREGATES LIMITED
31/07/2013	22271784	0	REGENCULT	Building Materials	Revenue	3,470.65	LAFARGE AGGREGATES LIMITED
19/09/2013	22305748	1	BUSINESS	Building Materials	Revenue	1,044.06	LAFARGE TARMAC
26/09/2013	22319297	1	BUSINESS	Building Materials	Revenue	528.96	LAFARGE TARMAC
24/09/2013	22316391	1	BUSINESS	Building Materials	Revenue	568.85	LAFARGE TARMAC
19/09/2013	22307422	1	BUSINESS	Building Materials	Revenue	971.63	LAFARGE TARMAC
16/08/2013	22280160	1	BUSINESS	Building Materials	Revenue	2,183.87	LENNOX LEISURE
12/08/2013	22278631	1	BUSINESS	Building Materials	Revenue	1,320.00	LION TRACK HIRE LIMITED
12/08/2013	22278632	1	BUSINESS	Building Materials	Revenue	2,024.00	LION TRACK HIRE LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/08/2013	22278634	1	BUSINESS	Building Materials	Revenue	6,920.00	LION TRACK HIRE LIMITED
28/08/2013	22284924	1	BUSINESS	Building Materials	Revenue	6,920.00	LION TRACK HIRE LIMITED
12/09/2013	22301071	1	BUSINESS	Building Materials	Revenue	518.57	LION TRACK HIRE LIMITED
04/09/2013	22284921	1	BUSINESS	Building Materials	Revenue	660.00	LION TRACK HIRE LIMITED
05/09/2013	22300161	1	BUSINESS	Building Materials	Revenue	1,400.00	LION TRACK HIRE LIMITED
04/09/2013	22284925	1	BUSINESS	Building Materials	Revenue	2,760.00	LION TRACK HIRE LIMITED
11/07/2013	22256916	1	BUSINESS	Building Materials	Revenue	943.60	MACO DOOR & WINDOW HARDWARE UK LTD
31/07/2013	22273936	1	BUSINESS	Building Materials	Revenue	1,587.60	MACO DOOR & WINDOW HARDWARE UK LTD
19/07/2013	22260689	1	BUSINESS	Building Materials	Revenue	895.26	MANSE MASTERDOR LTD
23/07/2013	22262432	1	BUSINESS	Building Materials	Revenue	901.20	MANSE MASTERDOR LTD
24/07/2013	22262436	1	BUSINESS	Building Materials	Revenue	914.30	MANSE MASTERDOR LTD
24/07/2013	22262440	1	BUSINESS	Building Materials	Revenue	918.60	MANSE MASTERDOR LTD
29/07/2013	22272968	1	BUSINESS	Building Materials	Revenue	1,283.65	MANSE MASTERDOR LTD
23/07/2013	22262428	1	BUSINESS	Building Materials	Revenue	1,379.60	MANSE MASTERDOR LTD
05/08/2013	22276956	1	BUSINESS	Building Materials	Revenue	693.87	MANSE MASTERDOR LTD
05/08/2013	22276961	1	BUSINESS	Building Materials	Revenue	741.70	MANSE MASTERDOR LTD
12/08/2013	22276947	1	BUSINESS	Building Materials	Revenue	844.00	MANSE MASTERDOR LTD
28/08/2013	22297275	1	BUSINESS	Building Materials	Revenue	912.00	MANSE MASTERDOR LTD
05/08/2013	22276959	1	BUSINESS	Building Materials	Revenue	1,116.00	MANSE MASTERDOR LTD
21/08/2013	22283951	1	BUSINESS	Building Materials	Revenue	1,615.00	MANSE MASTERDOR LTD
28/08/2013	22284057	1	BUSINESS	Building Materials	Revenue	2,060.00	MANSE MASTERDOR LTD
09/08/2013	22279484	1	BUSINESS	Building Materials	Revenue	2,136.00	MANSE MASTERDOR LTD
03/09/2013	22299229	1	BUSINESS	Building Materials	Revenue	1,130.00	MANSE MASTERDOR LTD
31/07/2013	22274160	1	BUSINESS	Building Materials	Revenue	881.00	MANSE MASTERDOR LTD
23/09/2013	22301281	1	BUSINESS	Building Materials	Revenue	2,930.00	MAP VENTILATION LTD
10/09/2013	22301897	1	BUSINESS	Building Materials	Revenue	600.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
16/09/2013	22301836	2	BUSINESS	Building Materials	Revenue	800.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
18/09/2013	22275538	1	BUSINESS	Building Materials	Revenue	3,576.00	MAX ABRAHAM (ROOFING CONTRACTORS LTD)
04/07/2013	22252200	1	BUSINESS	Building Materials	Revenue	2,402.00	MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING
30/08/2013	22297650	1	BUSINESS	Building Materials	Revenue	15,850.00	MCP ENVIRONMENTAL SERVICES LLP
31/07/2013	22275517	1	BUSINESS	Building Materials	Revenue	1,350.00	METRO SIGNS 2000 BEDFORD LTD
18/07/2013	160567	4594	BUSINESS	Building Materials	Revenue	605.00	MEYER TIMBER LTD
16/08/2013	160575	2	BUSINESS	Building Materials	Revenue	663.00	MEYER TIMBER LTD
23/07/2013	22261290	1	BUSINESS	Building Materials	Revenue	1,300.00	MILA HARDWARE
30/08/2013	22298362	1	BUSINESS	Building Materials	Revenue	800.00	MOBILE MINI UK LTD
09/08/2013	22279477	1	BUSINESS	Building Materials	Revenue	1,170.00	MOBILE MINI UK LTD
23/08/2013	22293283	1	BUSINESS	Building Materials	Revenue	1,260.00	MOBILE MINI UK LTD
23/08/2013	22293286	1	BUSINESS	Building Materials	Revenue	1,260.00	MOBILE MINI UK LTD
20/09/2013	22316049	1	BUSINESS	Building Materials	Revenue	960.00	MOBILE MINI UK LTD
25/09/2013	22316434	1	BUSINESS	Building Materials	Revenue	960.00	MOBILE MINI UK LTD
22/07/2013	22260206	1	BUSINESS	Building Materials	Revenue	1,363.40	NATURALIGHT SYSTEMS LTD
16/07/2013	22258186	1	BUSINESS	Building Materials	Revenue	12,373.10	NATURALIGHT SYSTEMS LTD
05/09/2013	22299821	1	BUSINESS	Building Materials	Revenue	2,351.00	NATURALIGHT SYSTEMS LTD
16/09/2013	22301056	1	BUSINESS	Building Materials	Revenue	6,668.00	NATURALIGHT SYSTEMS LTD
05/07/2013	22252989	1	BUSINESS	Building Materials	Revenue	9,973.41	NG DEVELOPMENTS NORMANTON LTD
03/07/2013	22249698	1	BUSINESS	Building Materials	Revenue	663.90	NIGHTINGALES WROUGHT IRON
31/07/2013	22273721	1	BUSINESS	Building Materials	Revenue	637.50	NIGHTINGALES WROUGHT IRON
22/07/2013	22261262	2	BUSINESS	Building Materials	Revenue	655.00	NIGHTINGALES WROUGHT IRON
22/07/2013	22261255	2	BUSINESS	Building Materials	Revenue	712.50	NIGHTINGALES WROUGHT IRON
22/07/2013	22261229	2	BUSINESS	Building Materials	Revenue	1,087.50	NIGHTINGALES WROUGHT IRON
31/07/2013	22273721	2	BUSINESS	Building Materials	Revenue	1,912.50	NIGHTINGALES WROUGHT IRON
16/09/2013	22304626	1	BUSINESS	Building Materials	Revenue	2,063.82	NIGHTINGALES WROUGHT IRON
17/09/2013	22305797	1	BUSINESS	Building Materials	Revenue	4,380.00	NIGHTINGALES WROUGHT IRON
16/09/2013	22304626	2	BUSINESS	Building Materials	Revenue	6,191.45	NIGHTINGALES WROUGHT IRON
12/09/2013	22303817	1	BUSINESS	Building Materials	Revenue	1,020.00	NIGHTINGALES WROUGHT IRON
12/09/2013	22303817	2	BUSINESS	Building Materials	Revenue	2,980.00	NIGHTINGALES WROUGHT IRON
30/08/2013	22297831	1	BUSINESS	Building Materials	Revenue	639.00	ORONA LTD
31/07/2013	22274161	1	BUSINESS	Building Materials	Revenue	625.82	ORONA LTD
31/07/2013	22274162	1	BUSINESS	Building Materials	Revenue	811.68	ORONA LTD
16/08/2013	22282826	1	BUSINESS	Building Materials	Revenue	680.00	ORONA LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/08/2013	22293210	1	BUSINESS	Building Materials	Revenue	936.64	ORONA LTD
06/08/2013	22262555	1	BUSINESS	Building Materials	Revenue	3,204.00	ORONA LTD
06/08/2013	22262554	1	BUSINESS	Building Materials	Revenue	5,340.00	ORONA LTD
05/09/2013	22300123	1	BUSINESS	Building Materials	Revenue	663.75	ORONA LTD
05/09/2013	22300540	1	BUSINESS	Building Materials	Revenue	2,136.00	ORONA LTD
26/09/2013	22319278	1	BUSINESS	Building Materials	Revenue	13,950.00	ORONA LTD
15/08/2013	22282515	1	BUSINESS	Building Materials	Revenue	1,012.00	P & W SITE FIXING LTD
26/07/2013	22259094	1	REGENCULT	Building Materials	Revenue	2,565.19	PAREX LTD
09/09/2013	22301039	1	BUSINESS	Building Materials	Revenue	610.00	PETER SAVAGE LTD
05/07/2013	22253371	1	BUSINESS	Building Materials	Revenue	762.74	POINTER LIMITED (POINTER FIRE)
05/09/2013	22300545	1	BUSINESS	Building Materials	Revenue	1,171.11	POINTER LIMITED (POINTER FIRE)
24/07/2013	22261913	1	BUSINESS	Building Materials	Revenue	597.00	POINTER LIMITED (POINTER FIRE)
24/07/2013	22261826	1	BUSINESS	Building Materials	Revenue	1,041.00	POINTER LIMITED (POINTER FIRE)
24/07/2013	22262510	1	BUSINESS	Building Materials	Revenue	2,002.32	POINTER LIMITED (POINTER FIRE)
13/08/2013	22280184	1	BUSINESS	Building Materials	Revenue	1,694.00	PRECOLOR TANK DIVISION
04/07/2013	22250951	1	BUSINESS	Building Materials	Revenue	540.00	PROFESSIONAL FIRE SYSTEMS & PROJECTS LTD
21/08/2013	22282842	1	BUSINESS	Building Materials	Revenue	1,228.00	PROTEC FIRE DETECTION PLC
09/07/2013	22249173	1	BUSINESS	Building Materials	Revenue	1,624.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
05/08/2013	22276507	1	BUSINESS	Building Materials	Revenue	1,088.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
10/09/2013	22302711	1	BUSINESS	Building Materials	Revenue	2,294.00	PROTEN ENVIRONMENTAL LTD T/A PROTEN SERVICES
21/08/2013	22284935	1	BUSINESS	Building Materials	Revenue	823.20	PTS PLUMBING TRADE SUPPLIES (WAKEFIELD)
26/09/2013	22319371	1	BUSINESS	Building Materials	Revenue	671.77	PTS PLUMBING TRADE SUPPLIES (WAKEFIELD)
31/07/2013	22275519	1	BUSINESS	Building Materials	Revenue	738.22	R S COMPONENTS LTD
26/07/2013	22272086	1	BUSINESS	Building Materials	Revenue	660.00	R W SIMON LTD
27/08/2013	22292834	1	BUSINESS	Building Materials	Revenue	6,134.94	RAINBOW INTERNATIONAL
29/07/2013	22272582	1	BUSINESS	Building Materials	Revenue	973.88	RAWSON CARPETS LTD
29/08/2013	22297193	1	BUSINESS	Building Materials	Revenue	1,498.00	REACT BY AUTOCLENZ
04/09/2013	22299210	1	BUSINESS	Building Materials	Revenue	689.00	REACT BY AUTOCLENZ
08/08/2013	22279300	1	BUSINESS	Building Materials	Revenue	505.48	RENSON FABRICATIONS LTD
04/07/2013	22252164	1	BUSINESS	Building Materials	Revenue	749.00	REX CRYSTAL FIXINGS
08/07/2013	22253982	1	BUSINESS	Building Materials	Revenue	26,322.65	Rockwell Building Plastics
18/09/2013	22306154	1	BUSINESS	Building Materials	Revenue	520.00	S & D LANDSCAPES LTD
16/07/2013	22257420	1	BUSINESS	Building Materials	Revenue	750.00	SAXBY SURFACING CONTRACTORS LTD
18/07/2013	22260203	1	BUSINESS	Building Materials	Revenue	1,850.00	SAXBY SURFACING CONTRACTORS LTD
10/07/2013	22255069	1	BUSINESS	Building Materials	Revenue	4,452.00	SAXBY SURFACING CONTRACTORS LTD
13/08/2013	22279575	1	BUSINESS	Building Materials	Revenue	925.00	SAXBY SURFACING CONTRACTORS LTD
13/08/2013	22279574	1	BUSINESS	Building Materials	Revenue	1,850.00	SAXBY SURFACING CONTRACTORS LTD
02/08/2013	22275857	1	BUSINESS	Building Materials	Revenue	2,775.00	SAXBY SURFACING CONTRACTORS LTD
29/07/2013	22271945	1	BUSINESS	Building Materials	Revenue	560.63	SAXBY SURFACING CONTRACTORS LTD
21/08/2013	22283154	1	BUSINESS	Building Materials	Revenue	925.00	SAXBY SURFACING CONTRACTORS LTD
20/08/2013	22283155	1	BUSINESS	Building Materials	Revenue	1,850.00	SAXBY SURFACING CONTRACTORS LTD
01/08/2013	22275520	1	BUSINESS	Building Materials	Revenue	2,037.50	SAXBY SURFACING CONTRACTORS LTD
30/07/2013	22182042	1	BUSINESS	Building Materials	Revenue	2,400.00	SCHNEIDER ELECTRIC LTD
10/09/2013	22301857	1	BUSINESS	Building Materials	Revenue	6,242.00	SCHNEIDER ELECTRIC LTD
29/08/2013	22293220	1	BUSINESS	Building Materials	Revenue	2,159.00	SCHNEIDER ELECTRIC LTD
25/09/2013	22318269	1	BUSINESS	Building Materials	Revenue	920.00	SHACKELTONS
25/09/2013	22317508	1	BUSINESS	Building Materials	Revenue	4,853.00	SHACKELTONS
20/08/2013	22283961	1	BUSINESS	Building Materials	Revenue	684.00	SHEFFIELD INSULATIONS LTD
22/07/2013	160568	33	BUSINESS	Building Materials	Revenue	1,334.75	SIG
18/07/2013	160567	3899	BUSINESS	Building Materials	Revenue	2,432.08	SIG
02/08/2013	160572	10	BUSINESS	Building Materials	Revenue	1,508.31	SIG
12/09/2013	160578	6	BUSINESS	Building Materials	Revenue	1,188.95	SIG
12/09/2013	160578	0	BUSINESS	Building Materials	Revenue	1,601.11	SIG
26/09/2013	160582	1	BUSINESS	Building Materials	Revenue	1,835.77	SIG
04/07/2013	22252767	1	BUSINESS	Building Materials	Revenue	514.21	SIG TECHNICAL INSULATION
08/07/2013	22253384	1	BUSINESS	Building Materials	Revenue	5,326.00	SIGRAM FLUE SYSTEMS LTD
19/09/2013	22302700	1	BUSINESS	Building Materials	Revenue	634.69	SIKA LTD
30/07/2013	22273045	1	BUSINESS	Building Materials	Revenue	1,640.11	SIROFLEX LTD
08/08/2013	22279382	1	BUSINESS	Building Materials	Revenue	663.00	SIROFLEX LTD
03/09/2013	22299222	1	BUSINESS	Building Materials	Revenue	533.84	SIROFLEX LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/07/2013	22262501	1	BUSINESS	Building Materials	Revenue	607.21	SMITH BROS (CAERCONAN) WHOLESAL LTD
30/07/2013	22273013	1	BUSINESS	Building Materials	Revenue	651.51	SMITH BROS (CAERCONAN) WHOLESAL LTD
02/07/2013	22249860	1	BUSINESS	Building Materials	Revenue	676.50	SMITH BROS (CAERCONAN) WHOLESAL LTD
23/07/2013	22262489	1	BUSINESS	Building Materials	Revenue	985.98	SMITH BROS (CAERCONAN) WHOLESAL LTD
30/07/2013	22273022	1	BUSINESS	Building Materials	Revenue	1,007.30	SMITH BROS (CAERCONAN) WHOLESAL LTD
30/07/2013	22273030	1	BUSINESS	Building Materials	Revenue	9,321.72	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/08/2013	22276992	1	BUSINESS	Building Materials	Revenue	572.05	SMITH BROS (CAERCONAN) WHOLESAL LTD
12/08/2013	22273015	1	BUSINESS	Building Materials	Revenue	588.91	SMITH BROS (CAERCONAN) WHOLESAL LTD
12/08/2013	22280261	1	BUSINESS	Building Materials	Revenue	2,073.53	SMITH BROS (CAERCONAN) WHOLESAL LTD
11/09/2013	22299317	1	BUSINESS	Building Materials	Revenue	737.32	SMITH BROS (CAERCONAN) WHOLESAL LTD
17/09/2013	22306668	1	BUSINESS	Building Materials	Revenue	902.00	SMITH BROS (CAERCONAN) WHOLESAL LTD
30/07/2013	22273021	1	BUSINESS	Building Materials	Revenue	667.20	SMITH BROS (CAERCONAN) WHOLESAL LTD
16/07/2013	22258236	1	BUSINESS	Building Materials	Revenue	680.33	SMITH BROS (CAERCONAN) WHOLESAL LTD
16/07/2013	22258237	1	BUSINESS	Building Materials	Revenue	909.65	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/08/2013	22277005	1	BUSINESS	Building Materials	Revenue	573.85	SMITH BROS (CAERCONAN) WHOLESAL LTD
12/08/2013	22273020	1	BUSINESS	Building Materials	Revenue	603.20	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/08/2013	22276997	1	BUSINESS	Building Materials	Revenue	611.64	SMITH BROS (CAERCONAN) WHOLESAL LTD
12/08/2013	22280243	1	BUSINESS	Building Materials	Revenue	715.20	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/08/2013	22276930	1	BUSINESS	Building Materials	Revenue	755.50	SMITH BROS (CAERCONAN) WHOLESAL LTD
12/08/2013	22276933	1	BUSINESS	Building Materials	Revenue	768.90	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/08/2013	22277027	1	BUSINESS	Building Materials	Revenue	918.16	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/08/2013	22276932	1	BUSINESS	Building Materials	Revenue	1,084.00	SMITH BROS (CAERCONAN) WHOLESAL LTD
05/08/2013	22277025	1	BUSINESS	Building Materials	Revenue	1,132.64	SMITH BROS (CAERCONAN) WHOLESAL LTD
03/09/2013	22299314	2	BUSINESS	Building Materials	Revenue	-1,275.12	SMITH BROS (CAERCONAN) WHOLESAL LTD
17/09/2013	22306667	1	BUSINESS	Building Materials	Revenue	563.54	SMITH BROS (CAERCONAN) WHOLESAL LTD
03/09/2013	22299314	1	BUSINESS	Building Materials	Revenue	1,416.80	SMITH BROS (CAERCONAN) WHOLESAL LTD
10/09/2013	22301063	1	BUSINESS	Building Materials	Revenue	2,043.18	SMITH BROS (CAERCONAN) WHOLESAL LTD
30/07/2013	22273063	1	BUSINESS	Building Materials	Revenue	596.18	SMITH BROS (CAERCONAN) WHOLESAL LTD
29/07/2013	22272521	1	BUSINESS	Building Materials	Revenue	668.00	SMITH OF DERBY LTD T/A JOHN SMITH & SONS
26/07/2013	22272522	1	BUSINESS	Building Materials	Revenue	1,028.81	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
12/07/2013	22257568	1	BUSINESS	Building Materials	Revenue	541.30	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
19/07/2013	22260658	1	BUSINESS	Building Materials	Revenue	555.42	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
12/07/2013	22257569	1	BUSINESS	Building Materials	Revenue	634.97	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
10/07/2013	22255358	1	BUSINESS	Building Materials	Revenue	640.17	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
19/07/2013	22260654	1	BUSINESS	Building Materials	Revenue	737.70	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
26/07/2013	22272525	1	BUSINESS	Building Materials	Revenue	935.91	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
11/07/2013	22257188	1	BUSINESS	Building Materials	Revenue	966.54	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
26/07/2013	22272527	1	BUSINESS	Building Materials	Revenue	1,024.24	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
19/07/2013	22260663	1	BUSINESS	Building Materials	Revenue	1,107.73	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
19/07/2013	22260656	1	BUSINESS	Building Materials	Revenue	1,122.54	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
26/07/2013	22272508	1	BUSINESS	Building Materials	Revenue	1,200.04	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
26/07/2013	22272516	1	BUSINESS	Building Materials	Revenue	1,254.27	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
12/07/2013	22257422	1	BUSINESS	Building Materials	Revenue	1,584.82	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
26/07/2013	22272509	1	BUSINESS	Building Materials	Revenue	2,115.84	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
08/07/2013	22253991	1	BUSINESS	Building Materials	Revenue	2,468.50	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
26/07/2013	22272477	1	BUSINESS	Building Materials	Revenue	2,707.75	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
19/07/2013	22260657	1	BUSINESS	Building Materials	Revenue	2,843.15	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
23/08/2013	22293823	1	BUSINESS	Building Materials	Revenue	593.23	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
02/08/2013	22276537	1	BUSINESS	Building Materials	Revenue	639.47	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
20/08/2013	22283149	1	BUSINESS	Building Materials	Revenue	677.25	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
02/08/2013	22276542	1	BUSINESS	Building Materials	Revenue	1,104.04	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
02/08/2013	22276536	1	BUSINESS	Building Materials	Revenue	1,112.42	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
02/08/2013	22276534	1	BUSINESS	Building Materials	Revenue	1,651.85	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
12/08/2013	22279956	1	BUSINESS	Building Materials	Revenue	1,681.30	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
02/08/2013	22276530	1	BUSINESS	Building Materials	Revenue	2,059.49	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
02/08/2013	22276540	1	BUSINESS	Building Materials	Revenue	2,281.09	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
03/09/2013	22299232	1	BUSINESS	Building Materials	Revenue	672.37	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
20/09/2013	22316053	1	BUSINESS	Building Materials	Revenue	820.21	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
03/09/2013	22299231	1	BUSINESS	Building Materials	Revenue	984.91	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
24/09/2013	22316640	1	BUSINESS	Building Materials	Revenue	1,144.73	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/09/2013	22302110	1	BUSINESS	Building Materials	Revenue	1,784.22	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
06/09/2013	22301083	1	BUSINESS	Building Materials	Revenue	2,046.77	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
09/09/2013	22301084	1	BUSINESS	Building Materials	Revenue	2,131.21	SOLAGLAS LTD (GLASSOLUTIONS SAINT-GOBAIN LTD)
12/08/2013	22279615	1	BUSINESS	Building Materials	Revenue	1,151.00	SRG PLASTERING & RENOVATION SPECIALIST
18/07/2013	22255050	1	BUSINESS	Building Materials	Revenue	1,025.00	STANLEY SECURITY SOLUTIONS
23/07/2013	22261684	1	BUSINESS	Building Materials	Revenue	1,238.07	STANLEY SECURITY SOLUTIONS
10/09/2013	22299217	1	BUSINESS	Building Materials	Revenue	738.28	TARMAC LTD
12/07/2013	22256191	1	BUSINESS	Building Materials	Revenue	955.30	THE FOUNTAIN WORKSHOP LTD
06/08/2013	22277606	1	BUSINESS	Building Materials	Revenue	2,594.00	TIMOTHY WOOD LTD
13/09/2013	22304791	1	BUSINESS	Building Materials	Revenue	1,268.00	TIMOTHY WOOD LTD
23/07/2013	22261799	1	BUSINESS	Building Materials	Revenue	765.00	TOBBELL ELECTRICAL
11/09/2013	22302028	1	BUSINESS	Building Materials	Revenue	500.50	TOBBELL ELECTRICAL
05/07/2013	160565	4479	BUSINESS	Building Materials	Revenue	699.84	TP PONTEFRACT
29/07/2013	22272531	1	BUSINESS	Building Materials	Revenue	999.60	TRAVIS PERKINS (WAKEFIELD)
17/09/2013	22299239	1	BUSINESS	Building Materials	Revenue	1,410.00	TVR GROUP FRN STEEPLEJACKS LTD
07/08/2013	22275545	2	BUSINESS	Building Materials	Revenue	1,200.00	VENTILATION CLEANING SERVICES LTD
07/08/2013	22275545	1	BUSINESS	Building Materials	Revenue	6,452.00	VENTILATION CLEANING SERVICES LTD
13/08/2013	22280174	1	BUSINESS	Building Materials	Revenue	640.50	VIVALDA HULL
13/08/2013	22280172	1	BUSINESS	Building Materials	Revenue	1,052.91	VIVALDA HULL
23/07/2013	22262522	1	BUSINESS	Building Materials	Revenue	569.03	VIVALDA HULL
05/08/2013	22276985	1	BUSINESS	Building Materials	Revenue	558.69	VIVALDA HULL
13/08/2013	22280151	1	BUSINESS	Building Materials	Revenue	646.80	VIVALDA HULL
20/08/2013	22282907	1	BUSINESS	Building Materials	Revenue	1,206.40	VIVALDA HULL
28/08/2013	22293423	1	BUSINESS	Building Materials	Revenue	1,571.51	VIVALDA HULL
04/09/2013	22262494	1	BUSINESS	Building Materials	Revenue	731.79	VIVALDA HULL
13/08/2013	22280173	1	BUSINESS	Building Materials	Revenue	686.00	WAKEFIELD FLOORCARE
17/09/2013	22298813	1	BUSINESS	Building Materials	Revenue	656.00	WAKEFIELD FLOORCARE
14/08/2013	22281913	1	BUSINESS	Building Materials	Revenue	556.33	WOLSELEY UK LIMITED DRAINAGE CENTER HUNSLET
24/07/2013	22261946	1	BUSINESS	Building Materials	Revenue	638.62	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
01/07/2013	22238750	1	BUSINESS	Building Materials	Revenue	879.27	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
01/07/2013	22238771	0	BUSINESS	Building Materials	Revenue	1,283.01	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
31/07/2013	22272320	0	BUSINESS	Building Materials	Revenue	1,854.04	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
02/07/2013	22239724	1	BUSINESS	Building Materials	Revenue	1,885.69	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
09/08/2013	22279487	1	BUSINESS	Building Materials	Revenue	836.50	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
23/08/2013	22293429	1	BUSINESS	Building Materials	Revenue	930.48	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
15/08/2013	22281915	1	BUSINESS	Building Materials	Revenue	2,023.16	WOLSELEY UK LIMITED PLUMB CENTER WAKEFIELD
20/09/2013	22315974	1	BUSINESS	Building Materials	Revenue	1,100.62	XTRALITE ROOFLIGHTS LTD
03/09/2013	22299220	1	BUSINESS	Building Materials	Revenue	972.30	YORKSHIRE PURCHASING
27/08/2013	22293764	1	BUSINESS	Building Materials	Revenue	508.95	YORKSHIRE SCAFFOLDING SERVICES LTD
03/09/2013	22299310	1	BUSINESS	Building Materials	Revenue	860.44	YORKSHIRE SCAFFOLDING SERVICES LTD
03/09/2013	22299310	2	BUSINESS	Building Materials	Revenue	860.44	YORKSHIRE SCAFFOLDING SERVICES LTD
27/08/2013	22293765	1	BUSINESS	Building Materials	Revenue	928.20	YORKSHIRE SCAFFOLDING SERVICES LTD
20/08/2013	22279655	1	BUSINESS	Building Materials	Revenue	1,425.45	YORKSHIRE SCAFFOLDING SERVICES LTD
31/07/2013	22271922	1	BUSINESS	Building Materials	Revenue	1,066.65	YORKSHIRE SCAFFOLDING SERVICES LTD
25/07/2013	22271938	1	BUSINESS	Building Materials	Revenue	20,227.14	ZUMTOBEL LIGHTING LTD
15/08/2013	22282517	1	BUSINESS	Building Materials	Revenue	1,888.02	ZUMTOBEL LIGHTING LTD
10/09/2013	22293432	1	BUSINESS	Building Materials	Revenue	768.00	ZUMTOBEL LIGHTING LTD
21/08/2013	22282413	1	BUSINESS	Bulbs / Plants / Trees	Revenue	750.00	THE VINTAGE FLOWER COMPANY
05/08/2013	22276538	1	BUSINESS	Cash Collection	Revenue	-1,310.33	G4S CASH SOLUTIONS UK LTD
21/08/2013	22282512	1	BUSINESS	Cash Collection	Revenue	522.00	G4S CASH SOLUTIONS UK LTD
21/08/2013	22282508	1	BUSINESS	Cash Collection	Revenue	873.00	G4S CASH SOLUTIONS UK LTD
01/08/2013	22276041	1	BUSINESS	Cash Collection	Revenue	5,505.12	G4S CASH SOLUTIONS UK LTD
01/08/2013	22276039	1	BUSINESS	Cash Collection	Revenue	6,545.66	G4S CASH SOLUTIONS UK LTD
01/08/2013	22276038	1	BUSINESS	Cash Collection	Revenue	6,826.50	G4S CASH SOLUTIONS UK LTD
05/08/2013	22276601	1	BUSINESS	Cash Collection	Revenue	-3,257.89	LOOMIS UK LIMITED
05/08/2013	22272033	1	REGENCULT	Cash Collection	Revenue	1,746.68	OCS GROUP UK LTD T/A LEGION GROUP
05/08/2013	22272030	1	REGENCULT	Cash Collection	Revenue	5,467.37	OCS GROUP UK LTD T/A LEGION GROUP
28/08/2013	22283402	1	REGENCULT	Cash Collection	Revenue	5,531.45	OCS GROUP UK LTD T/A LEGION GROUP
04/09/2013	22298928	1	REGENCULT	Cash Collection	Revenue	1,711.37	OCS GROUP UK LTD T/A LEGION GROUP
04/09/2013	22298694	1	REGENCULT	Cash Collection	Revenue	6,386.30	OCS GROUP UK LTD T/A LEGION GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/08/2013	22283412	1	REGENCULT	Cash Collection	Revenue	1,706.17	OCS GROUP UK LTD T/A LEGION GROUP
05/08/2013	22276112	0	ADULTS	Central Telephones	Revenue	1,705.61	BRITISH TELECOMMUNICATIONS
15/08/2013	22281797	1	BUSINESS	Central Telephones	Revenue	796.76	BT FEATURENET
12/07/2013	22257408	1	BUSINESS	Central Telephones	Revenue	2,715.83	VODAFONE LTD
18/07/2013	22255939	1	BUSINESS	Central Telephones - Calls	Revenue	1,187.88	BT FEATURENET
16/07/2013	22258240	1	BUSINESS	Central Telephones - Calls	Revenue	5,566.79	BT FEATURENET
31/07/2013	22272911	1	BUSINESS	Central Telephones - Calls	Revenue	49,070.10	BT FEATURENET
16/09/2013	22305737	1	BUSINESS	Central Telephones - Calls	Revenue	1,825.71	BT FEATURENET
13/09/2013	22304784	1	BUSINESS	Central Telephones - Calls	Revenue	4,292.54	BT FEATURENET
30/07/2013	22272308	1	BUSINESS	Central Telephones - Calls	Revenue	33,536.38	SIEMENS ENTERPRISE COMMUNICATIONS LTD
17/07/2013	22258815	1	REGENCULT	Cesspools Drains & Gullies	Revenue	2,023.41	YORKSHIRE WATER
08/07/2013	22253426	0	REGENCULT	Cesspools Drains & Gullies	Revenue	2,139.93	YORKSHIRE WATER
21/08/2013	22284051	1	REGENCULT	Cesspools Drains & Gullies	Revenue	2,583.85	YORKSHIRE WATER
24/09/2013	22316430	1	REGENCULT	Cesspools Drains & Gullies	Revenue	1,231.74	YORKSHIRE WATER
02/08/2013	22261865	1	REGENCULT	Clothing	Revenue	535.95	ARCO LTD
27/08/2013	22280288	1	REGENCULT	Clothing	Revenue	1,601.09	ARCO LTD
03/07/2013	22236190	1	REGENCULT	Clothing	Revenue	937.38	ARCO LTD
30/07/2013	22272896	1	REGENCULT	Clothing	Revenue	1,148.00	ARCO LTD
19/08/2013	22273048	1	REGENCULT	Clothing	Revenue	2,065.60	ARCO LTD
01/07/2013	22195457	1	REGENCULT	Clothing	Revenue	599.50	ARCO LTD
21/08/2013	22235071	1	REGENCULT	Clothing	Revenue	574.20	ARCO LTD
21/08/2013	22258831	1	REGENCULT	Clothing	Revenue	860.50	ARCO LTD
02/09/2013	22298349	1	REGENCULT	Clothing	Revenue	853.14	ARCO LTD
17/09/2013	22300857	0	REGENCULT	Clothing	Revenue	1,065.45	ARCO LTD
24/07/2013	22261869	3	REGENCULT	Clothing	Revenue	513.45	ARCO LTD
21/08/2013	22283728	1	REGENCULT	Clothing	Revenue	670.30	ARCO LTD
24/07/2013	22261858	1	REGENCULT	Clothing	Revenue	638.85	ARCO LTD
22/07/2013	22250205	1	BUSINESS	Clothing	Revenue	1,116.42	ARCO LTD
06/08/2013	22277709	1	REGENCULT	Clothing	Revenue	1,437.60	ARCO LTD
05/07/2013	22253131	1	BUSINESS	Clothing	Revenue	587.58	ARCO LTD
09/07/2013	22255172	1	BUSINESS	Clothing	Revenue	846.07	ARCO LTD
06/08/2013	22277671	1	BUSINESS	Clothing	Revenue	1,120.00	ARCO LTD
31/07/2013	22275116	0	REGENCULT	Clothing	Revenue	614.33	JACKSONS WORKWEAR RENTAL LTD
25/09/2013	22318486	1	REGENCULT	Clothing	Revenue	576.90	JACKSONS WORKWEAR RENTAL LTD
18/07/2013	22260375	0	ADULTS	Clothing	Revenue	3,336.00	JLA TOTAL CARE LTD
28/08/2013	22294030	1	REGENCULT	Clothing	Revenue	847.85	KELTIC LTD
19/08/2013	22280292	1	REGENCULT	Clothing	Revenue	632.70	KELTIC LTD
16/09/2013	22299337	1	REGENCULT	Clothing	Revenue	1,777.45	KELTIC LTD
29/08/2013	22294033	1	BUSINESS	Clothing	Revenue	1,524.60	P & CC FOR WEST YORKSHIRE
16/08/2013	22280877	1	BUSINESS	Clothing	Revenue	657.00	PARKSIDE CLASSIC COLLECTION LTD
15/07/2013	22253910	1	REGENCULT	Compensation	Capital	5,500.00	DETAILS REDACTED
29/07/2013	22272774	1	CHILDYOU	Computer Equipment	Capital	35,347.16	ALAMO BUSINESS SYSTEMS LTD
30/09/2013	22320219	1	BUSINESS	Computer Equipment	Capital	1,103.44	AMERICANINO LTD
02/07/2013	22249913	1	BUSINESS	Computer Equipment	Capital	552.00	CCS MEDIA LTD
01/08/2013	22275862	1	BUSINESS	Computer Equipment	Capital	1,840.00	CCS MEDIA LTD
12/08/2013	22279702	1	BUSINESS	Computer Equipment	Capital	1,840.00	CCS MEDIA LTD
16/09/2013	22305315	1	BUSINESS	Computer Equipment	Capital	1,840.00	CCS MEDIA LTD
23/09/2013	22316333	1	BUSINESS	Computer Equipment	Capital	4,600.00	CCS MEDIA LTD
30/07/2013	22273505	1	BUSINESS	Computer Equipment	Capital	48,794.88	QMATIC (UNITED KINGDOM) LTD
12/07/2013	22231768	1	BUSINESS	Computer Equipment	Capital	505,207.87	SOFTCAT LTD
15/07/2013	22258173	1	BUSINESS	Computer Equipment	Capital	1,400.10	SPECIALIST COMPUTER CENTRES PLC
03/07/2013	22251800	1	BUSINESS	Computer Equipment	Capital	2,800.20	SPECIALIST COMPUTER CENTRES PLC
03/07/2013	22251799	1	BUSINESS	Computer Equipment	Capital	22,735.50	SPECIALIST COMPUTER CENTRES PLC
15/07/2013	22258172	1	BUSINESS	Computer Equipment	Capital	51,681.98	SPECIALIST COMPUTER CENTRES PLC
05/08/2013	22277045	2	BUSINESS	Computer Equipment	Capital	933.40	SPECIALIST COMPUTER CENTRES PLC
18/09/2013	22306127	1	BUSINESS	Computer Equipment	Capital	2,745.28	SPECIALIST COMPUTER CENTRES PLC
20/09/2013	22316072	1	BUSINESS	Computer Equipment	Capital	5,456.52	SPECIALIST COMPUTER CENTRES PLC
17/07/2013	22259497	1	CHILDYOU	Computer Equipment	Capital	10,575.00	TRIBAL EDUCATION LTD
17/07/2013	22259496	0	CHILDYOU	Computer Equipment	Capital	83,600.00	TRIBAL EDUCATION LTD
26/07/2013	22272071	1	BUSINESS	Computer Equipment	Capital	1,252.00	VIGLEN LIMITED

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01/07/2013	22249315	1	BUSINESS	Computer Equipment	Capital	31,100.00	VIGLEN LIMITED
20/08/2013	22280278	1	BUSINESS	Computer Equipment	Capital	15,650.00	VIGLEN LIMITED
12/07/2013	22257661	1	BUSINESS	Computer Equipment - Hardware	Revenue	794.63	A & O IT SERVICES
11/07/2013	22255072	1	BUSINESS	Computer Equipment - Hardware	Revenue	8,775.00	A & O IT SERVICES
22/08/2013	22293255	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,023.75	A & O IT SERVICES
22/08/2013	22293124	1	BUSINESS	Computer Equipment - Hardware	Revenue	2,395.81	A & O IT SERVICES
02/08/2013	22276632	1	BUSINESS	Computer Equipment - Hardware	Revenue	8,775.00	A & O IT SERVICES
22/08/2013	22293122	1	BUSINESS	Computer Equipment - Hardware	Revenue	9,798.75	A & O IT SERVICES
24/09/2013	22317150	1	BUSINESS	Computer Equipment - Hardware	Revenue	7,561.93	A & O IT SERVICES
12/07/2013	22230590	1	REGENCULT	Computer Equipment - Hardware	Revenue	595.00	BIBLIOTHECA
12/07/2013	22230564	1	REGENCULT	Computer Equipment - Hardware	Revenue	595.00	BIBLIOTHECA
12/07/2013	22230589	1	REGENCULT	Computer Equipment - Hardware	Revenue	8,949.00	BIBLIOTHECA
22/08/2013	22275541	1	REGENCULT	Computer Equipment - Hardware	Revenue	995.00	BIBLIOTHECA
22/08/2013	22275541	3	REGENCULT	Computer Equipment - Hardware	Revenue	995.00	BIBLIOTHECA
22/08/2013	22275541	2	REGENCULT	Computer Equipment - Hardware	Revenue	1,990.00	BIBLIOTHECA
17/09/2013	22306111	0	ADULTS	Computer Equipment - Hardware	Revenue	552.00	CCS MEDIA LTD
04/07/2013	22252162	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,525.00	CIVICA UK LTD
16/09/2013	22305630	1	BUSINESS	Computer Equipment - Hardware	Revenue	20,025.00	CONTRACT DATA RESEARCH LTD
20/08/2013	22281960	3	CHILDYOU	Computer Equipment - Hardware	Revenue	1,260.00	CORPORATE COMPUTER SUPPLIES LTD
20/08/2013	22281960	1	CHILDYOU	Computer Equipment - Hardware	Revenue	1,260.00	CORPORATE COMPUTER SUPPLIES LTD
20/08/2013	22281960	2	BUSINESS	Computer Equipment - Hardware	Revenue	1,260.00	CORPORATE COMPUTER SUPPLIES LTD
31/07/2013	22273943	2	REGENCULT	Computer Equipment - Hardware	Revenue	4,922.20	DELL COMPUTER CORPORATION LTD (iT)
12/07/2013	22256866	1	BUSINESS	Computer Equipment - Hardware	Revenue	-1,384.65	DELL COMPUTER CORPORATION LTD (iT)
11/07/2013	22206459	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,384.65	DELL COMPUTER CORPORATION LTD (iT)
31/07/2013	22273943	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,400.00	DELL COMPUTER CORPORATION LTD (iT)
04/07/2013	22252777	1	BUSINESS	Computer Equipment - Hardware	Revenue	75,932.26	DELL COMPUTER CORPORATION LTD (iT)
23/09/2013	22316381	1	BUSINESS	Computer Equipment - Hardware	Revenue	10,250.00	FISCAL TECHNOLOGIES LTD
11/07/2013	22256913	1	CHILDYOU	Computer Equipment - Hardware	Revenue	689.80	HARDWARE.COM
05/08/2013	22276906	1	BUSINESS	Computer Equipment - Hardware	Revenue	1,788.92	HARDWARE.COM
03/09/2013	22299216	1	BUSINESS	Computer Equipment - Hardware	Revenue	6,096.02	HARDWARE.COM
30/08/2013	22297949	1	BUSINESS	Computer Equipment - Hardware	Revenue	676.00	IRON MOUNTAIN UK LTD
15/07/2013	22257776	1	BUSINESS	Computer Equipment - Hardware	Revenue	59,393.60	MICROSOFT IRELAND OPERATIONS LTD
17/09/2013	22306125	1	ADULTS	Computer Equipment - Hardware	Revenue	909.42	SPECIALIST COMPUTER CENTRES PLC
05/08/2013	22277029	1	REGENCULT	Computer Equipment - Hardware	Revenue	2,297.53	SPECIALIST COMPUTER CENTRES PLC
24/07/2013	22271272	1	BUSINESS	Computer Equipment - Hardware	Revenue	909.42	SPECIALIST COMPUTER CENTRES PLC
20/09/2013	22316066	1	CHILDYOU	Computer Equipment - Hardware	Revenue	1,818.84	SPECIALIST COMPUTER CENTRES PLC
21/08/2013	22281929	1	ADULTS	Computer Equipment - Hardware	Revenue	1,364.13	SPECIALIST COMPUTER CENTRES PLC
09/07/2013	22254439	1	CHILDYOU	Computer Equipment - Hardware	Revenue	928.01	SPECIALIST COMPUTER CENTRES PLC
10/09/2013	22302049	1	BUSINESS	Computer Equipment - Hardware	Revenue	737.51	SPECIALIST COMPUTER CENTRES PLC
05/08/2013	22277041	1	BUSINESS	Computer Equipment - Hardware	Revenue	909.42	SPECIALIST COMPUTER CENTRES PLC
25/09/2013	22317423	1	BUSINESS	Computer Equipment - Hardware	Revenue	2,333.50	SPECIALIST COMPUTER CENTRES PLC
23/08/2013	22293782	1	BUSINESS	Computer Equipment - Hardware	Revenue	4,403.00	TOUCH AV LTD
30/07/2013	22273497	1	REGENCULT	Computer Equipment - Hardware	Revenue	828.00	VIGLEN LIMITED
23/07/2013	22262486	1	CHILDYOU	Computer Equipment - Hardware	Revenue	6,128.00	VIGLEN LIMITED
03/09/2013	22299265	1	CHILDYOU	Computer Equipment - Hardware	Revenue	4,510.00	VIGLEN LIMITED
02/09/2013	22298443	1	CHILDYOU	Computer Equipment - Hardware	Revenue	5,330.00	VIGLEN LIMITED
18/09/2013	22307481	1	CHILDYOU	Computer Equipment - Hardware	Revenue	1,532.00	VIGLEN LIMITED
10/07/2013	22255443	1	REGENCULT	Computer Equipment - Hardware	Revenue	6,220.00	VIGLEN LIMITED
10/07/2013	22255443	2	REGENCULT	Computer Equipment - Hardware	Revenue	6,220.00	VIGLEN LIMITED
10/07/2013	22255443	3	REGENCULT	Computer Equipment - Hardware	Revenue	3,110.00	VIGLEN LIMITED
10/07/2013	22255443	4	REGENCULT	Computer Equipment - Hardware	Revenue	3,732.00	VIGLEN LIMITED
10/07/2013	22255443	5	REGENCULT	Computer Equipment - Hardware	Revenue	2,799.00	VIGLEN LIMITED
10/07/2013	22255443	6	REGENCULT	Computer Equipment - Hardware	Revenue	2,488.00	VIGLEN LIMITED
10/07/2013	22255443	7	REGENCULT	Computer Equipment - Hardware	Revenue	4,354.00	VIGLEN LIMITED
10/07/2013	22255443	8	REGENCULT	Computer Equipment - Hardware	Revenue	3,110.00	VIGLEN LIMITED
10/07/2013	22255443	13	REGENCULT	Computer Equipment - Hardware	Revenue	4,354.00	VIGLEN LIMITED
10/07/2013	22255443	9	REGENCULT	Computer Equipment - Hardware	Revenue	11,818.00	VIGLEN LIMITED
10/07/2013	22255443	11	REGENCULT	Computer Equipment - Hardware	Revenue	4,976.00	VIGLEN LIMITED
10/07/2013	22255443	10	REGENCULT	Computer Equipment - Hardware	Revenue	3,110.00	VIGLEN LIMITED
10/07/2013	22255443	12	REGENCULT	Computer Equipment - Hardware	Revenue	3,110.00	VIGLEN LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/09/2013	22306683	1	BUSINESS	Computer Equipment - Hardware	Revenue	590.00	XMA LTD
26/07/2013	22272370	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	164,594.23	BT GLOBAL SERVICES
23/09/2013	22316071	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	4,045.63	DATAFINITY LIMITED
03/09/2013	22299228	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	11,443.55	VIRGIN MEDIA BUSINESS
05/07/2013	22253392	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	22,500.00	YHGF FOUNDATION
02/08/2013	22276535	1	BUSINESS	Computer Equipment - Line Rentals	Revenue	15,880.13	YORKSHIRE & HUMBERSIDE GRID FOR LEARNING FOUNDATIO
23/07/2013	22261694	1	REGENCULT	Computer Equipment - Maintenance	Revenue	17,839.29	AXIELL LTD
22/08/2013	22262557	1	REGENCULT	Computer Equipment - Maintenance	Revenue	550.00	BIBLIOTHECA
24/09/2013	22316593	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,187.88	BRITISH TELECOMMUNICATIONS
25/09/2013	22316632	1	CHILDYOU	Computer Equipment - Maintenance	Revenue	3,899.91	CACI LTD
08/08/2013	22279158	0	CHILDYOU	Computer Equipment - Maintenance	Revenue	26,185.72	CAPITA BUSINESS SERVICES LTD
19/09/2013	22315743	1	BUSINESS	Computer Equipment - Maintenance	Revenue	9,737.50	FINALLY SOFTWARE
17/07/2013	22259701	1	CHILDYOU	Computer Equipment - Maintenance	Revenue	900.00	GL EDUCATION GROUP LTD
19/07/2013	22251805	1	REGENCULT	Computer Equipment - Maintenance	Revenue	2,385.00	INSIGHT MEDIA INTERNET LTD
04/09/2013	22300146	1	REGENCULT	Computer Equipment - Maintenance	Revenue	878.76	INSIGHT MEDIA INTERNET LTD
12/07/2013	22256094	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,229.18	IRON MOUNTAIN (UK) LIMITED
19/08/2013	22282502	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,246.79	IRON MOUNTAIN (UK) LIMITED
11/09/2013	22301941	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,356.23	IRON MOUNTAIN (UK) LIMITED
12/08/2013	22277024	1	REGENCULT	Computer Equipment - Maintenance	Revenue	4,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
30/08/2013	22297932	1	BUSINESS	Computer Equipment - Maintenance	Revenue	11,994.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
30/08/2013	22297943	1	BUSINESS	Computer Equipment - Maintenance	Revenue	72,031.71	NORTHGATE INFORMATION SOLUTIONS UK LTD
03/09/2013	22297994	1	BUSINESS	Computer Equipment - Maintenance	Revenue	661.82	NORTHGATE INFORMATION SOLUTIONS UK LTD
03/09/2013	22297968	1	BUSINESS	Computer Equipment - Maintenance	Revenue	20,956.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
30/08/2013	22298223	1	REGENCULT	Computer Equipment - Maintenance	Revenue	3,029.04	ORACLE CORPORATION UK LTD
06/09/2013	22301266	0	CHILDYOU	Computer Equipment - Maintenance	Revenue	984.26	PARITOR LTD
17/09/2013	22303556	0	BUSINESS	Computer Equipment - Maintenance	Revenue	2,125.00	PHOENIX
26/09/2013	22319819	1	REGENCULT	Computer Equipment - Maintenance	Revenue	2,183.13	QAS LTD
09/07/2013	22253978	1	REGENCULT	Computer Equipment - Maintenance	Revenue	7,080.00	RA INFORMATION SYSTEMS
17/09/2013	22253641	1	BUSINESS	Computer Equipment - Maintenance	Revenue	882.90	REACT ENTERPRISES LTD
03/07/2013	22250960	1	BUSINESS	Computer Equipment - Maintenance	Revenue	2,125.00	SERVO LTD T/A PHOENIX
03/07/2013	22251761	1	BUSINESS	Computer Equipment - Maintenance	Revenue	500.00	SHEFFIELD CITY COUNCIL
16/07/2013	22258158	1	BUSINESS	Computer Equipment - Maintenance	Revenue	1,350.00	SITEMORSE LTD
14/08/2013	22281338	0	REGENCULT	Computer Equipment - Maintenance	Revenue	38,636.00	TRAPEZE GROUP UK LTD
23/07/2013	22261833	0	BUSINESS	Computer Equipment - Maintenance	Revenue	1,500.00	UNIT4 BUSINESS SOFTWARE LTD
03/07/2013	22235056	1	BUSINESS	Computer Equipment - Maintenance	Revenue	564.00	VOICE PRODUCTS LTD
10/09/2013	22301865	1	BUSINESS	Computer Equipment - Maintenance	Revenue	8,259.00	WATERFORD TECHNOLOGIES
23/09/2013	22315903	1	REGENCULT	Computer Equipment - Software	Revenue	4,925.00	BSI
30/07/2013	22273485	1	REGENCULT	Computer Equipment - Software	Revenue	800.00	BUCHANAN COMPUTING LTD
05/09/2013	160577	170	CHILDYOU	Computer Equipment - Software	Revenue	1,151.87	BVRP
30/09/2013	22317404	1	REGENCULT	Computer Equipment - Software	Revenue	750.00	CHIPSIDE LTD
19/07/2013	22259938	1	BUSINESS	Computer Equipment - Software	Revenue	-850.00	CIVICA UK LTD
18/07/2013	160567	1698	BUSINESS	Computer Equipment - Software	Revenue	600.00	CLEVERBRIDGE
22/08/2013	22284952	1	CHILDYOU	Computer Equipment - Software	Revenue	3,299.23	COGNISOFT LIMITED
19/07/2013	22259877	2	REGENCULT	Computer Equipment - Software	Revenue	580.00	ENVITECH EUROPE LTD
19/07/2013	22259877	1	REGENCULT	Computer Equipment - Software	Revenue	4,390.40	ENVITECH EUROPE LTD
23/09/2013	22316372	1	BUSINESS	Computer Equipment - Software	Revenue	31,000.00	FISCAL TECHNOLOGIES LTD
07/08/2013	22274023	1	ADULTS	Computer Equipment - Software	Revenue	1,087.50	GEOWISE LTD
12/08/2013	22279907	1	ADULTS	Computer Equipment - Software	Revenue	1,190.00	INDIGO MULTIMEDIA LIMITED
30/09/2013	22319300	1	REGENCULT	Computer Equipment - Software	Revenue	7,632.69	LIMEHOUSE SOFTWARE
01/08/2013	22249338	1	ADULTS	Computer Equipment - Software	Revenue	900.00	MI-CASE
01/07/2013	22239017	1	BUSINESS	Computer Equipment - Software	Revenue	15,235.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
26/09/2013	22319316	1	CHILDYOU	Computer Equipment - Software	Revenue	3,591.00	PILL CREEK PUBLISHING LTD
02/08/2013	22276526	1	BUSINESS	Computer Equipment - Software	Revenue	6,339.53	RM EDUCATION PLC
30/09/2013	22320099	1	REGENCULT	Computer Equipment - Software	Revenue	895.00	SAVOY COMPUTING SERVICES LTD
01/07/2013	22236791	1	ADULTS	Computer Equipment - Software	Revenue	4,500.00	SOFT OPTIONS COMPUTER SYSTEMS LTD
17/07/2013	22236882	1	BUSINESS	Computer Equipment - Software	Revenue	1,350.00	SYSTEMSLINK 2000 LTD
01/08/2013	22276181	1	REGENCULT	Computer Equipment - Software	Revenue	2,034.78	TRUSTMARQUE SOLUTIONS LTD
11/07/2013	22256198	1	CHILDYOU	Computer Equipment - Software	Revenue	929.28	TRUSTMARQUE SOLUTIONS LTD
02/09/2013	22298439	1	CHILDYOU	Computer Equipment - Software	Revenue	527.41	TRUSTMARQUE SOLUTIONS LTD
20/09/2013	22315760	1	BUSINESS	Computer Equipment - Software	Revenue	638.38	TRUSTMARQUE SOLUTIONS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/09/2013	22304786	1	BUSINESS	Computer Equipment - Software	Revenue	1,276.76	TRUSTMARQUE SOLUTIONS LTD
02/08/2013	22276300	1	BUSINESS	Computer Equipment - Software	Revenue	6,822.33	TRUSTMARQUE SOLUTIONS LTD
19/07/2013	22259933	1	REGENCULT	Computer Equipment - Software	Revenue	-650.08	TRUSTMARQUE SOLUTIONS LTD
08/08/2013	22215728	1	REGENCULT	Computer Equipment - Software	Revenue	745.99	TRUSTMARQUE SOLUTIONS LTD
06/09/2013	22301285	1	BUSINESS	Computer Equipment - Software	Revenue	2,520.38	VOICE PRODUCTS LTD
26/09/2013	22319745	1	CHILDYOU	Computer Equipment - Software	Revenue	12,500.00	WPCA LTD
30/08/2013	22298189	1	CHILDYOU	Computer Implementation	Capital	24,291.13	ALAMO BUSINESS SYSTEMS LTD
03/07/2013	22251809	1	BUSINESS	Computer Implementation	Capital	4,500.00	GOWER CONSULTANTS LTD
03/07/2013	22251810	1	BUSINESS	Computer Implementation	Capital	6,537.00	GOWER CONSULTANTS LTD
12/07/2013	22236846	1	BUSINESS	Computer Software	Capital	44,966.70	TRUSTMARQUE SOLUTIONS LTD
16/07/2013	22257548	1	ADULTS	Conference Expenses	Revenue	617.30	CGC EVENTS LTD
12/07/2013	22256964	1	ADULTS	Conference Expenses	Revenue	691.05	CGC EVENTS LTD
17/07/2013	22259951	1	ADULTS	Conference Expenses	Revenue	879.10	DAVID BURNBY & ASSOCIATES
26/07/2013	22272084	1	ADULTS	Conference Expenses	Revenue	913.10	DAVID BURNBY & ASSOCIATES
13/08/2013	22280423	1	CHILDYOU	Conference Expenses	Revenue	2,328.32	INDEPENDENT THINKING LTD
07/08/2013	22276202	1	ADULTS	Conference Expenses	Revenue	520.00	NORMANTON GOLF CLUB LTD
22/07/2013	160568	1245	BUSINESS	Conference Expenses	Revenue	561.50	PREMIER INN
21/08/2013	22283979	1	ADULTS	Conference Expenses	Revenue	800.00	PUBLIC HEALTH ENGLAND
06/09/2013	22301244	0	CHILDYOU	Conference Expenses	Revenue	18,335.00	THE ROYAL YORK HOTEL &EVENTS CENTRE
16/07/2013	22258695	0	CHILDYOU	Construction - New	Capital	64,935.05	GEO HOULTON & SONS LTD
15/08/2013	22282522	1	CHILDYOU	Construction - New	Capital	105,986.68	GEO HOULTON & SONS LTD
19/09/2013	22315856	1	CHILDYOU	Construction - New	Capital	79,811.46	GEO HOULTON & SONS LTD
12/08/2013	22279537	1	REGENCULT	Construction - New	Capital	4,970.13	SERKIT ELECTRICAL LTD
26/09/2013	22317622	1	REGENCULT	Construction - New	Capital	10,045.23	WILLMOTT DIXON CONSTRUCTION LTD
24/09/2013	22316451	1	REGENCULT	Construction - Remodelling	Capital	10,000.00	BEAM
07/08/2013	22278018	1	CHILDYOU	Construction - Remodelling	Capital	72,518.10	C D POTTER & SONS LTD
05/09/2013	22300764	1	CHILDYOU	Construction - Remodelling	Capital	105,453.66	C D POTTER & SONS LTD
25/09/2013	22318265	1	CHILDYOU	Construction - Remodelling	Capital	36,832.16	C D POTTER & SONS LTD
21/08/2013	22281778	1	REGENCULT	Construction - Remodelling	Capital	2,150.00	CRAFTSMAN GATES
06/08/2013	22276591	1	BUSINESS	Construction - Remodelling	Capital	61,225.50	FP CONSTRUCTION SERVICES LTD DIRECTORS PENSION FUN
11/07/2013	22256750	0	CHILDYOU	Construction - Remodelling	Capital	47,372.34	GEORGE HURST & SONS LTD
15/08/2013	22282425	1	CHILDYOU	Construction - Remodelling	Capital	88,172.79	GEORGE HURST & SONS LTD
23/09/2013	22316328	1	CHILDYOU	Construction - Remodelling	Capital	57,941.44	GEORGE HURST & SONS LTD
16/07/2013	22258640	1	BUSINESS	Construction - Remodelling	Capital	9,175.00	HARSCO INFRASTRUCTURE SERVICES LTD
10/09/2013	22293988	1	BUSINESS	Construction - Remodelling	Capital	38,947.00	HARSCO INFRASTRUCTURE SERVICES LTD
19/09/2013	22315718	1	BUSINESS	Construction - Remodelling	Capital	14,028.55	HARSCO INFRASTRUCTURE SERVICES LTD
27/08/2013	22293222	1	REGENCULT	Construction - Remodelling	Capital	3,650.00	I H EQUIPMENT LTD
08/07/2013	22253791	1	BUSINESS	Construction - Remodelling	Capital	4,595.10	JOHN TAYLOR AND CO
16/07/2013	22258512	1	REGENCULT	Construction - Remodelling	Capital	8,617.72	KIER SERVICES MAINTENANCE EAST
17/09/2013	22306023	1	REGENCULT	Construction - Remodelling	Capital	4,000.00	NPS NORTH EAST LTD
17/09/2013	22304812	1	REGENCULT	Construction - Remodelling	Capital	9,359.25	NPS NORTH EAST LTD
16/07/2013	22257445	1	BUSINESS	Construction - Remodelling	Capital	570.06	NPS NORTH EAST LTD
16/07/2013	22257446	1	BUSINESS	Construction - Remodelling	Capital	585.00	NPS NORTH EAST LTD
10/07/2013	22254235	2	BUSINESS	Construction - Remodelling	Capital	908.96	NPS NORTH EAST LTD
01/07/2013	22236920	0	BUSINESS	Construction - Remodelling	Capital	2,925.00	NPS NORTH EAST LTD
21/08/2013	22281782	1	BUSINESS	Construction - Remodelling	Capital	11,249.85	NPS NORTH EAST LTD
13/08/2013	22279533	1	REGENCULT	Construction - Remodelling	Capital	7,992.00	PORTAL UK SYSTEMS LTD
13/09/2013	22304658	1	CHILDYOU	Construction - Remodelling	Capital	5,211.00	SCHOOLSAPES LTD
10/07/2013	22254159	1	REGENCULT	Construction - Remodelling	Capital	2,750.00	SURVEY OPERATIONS
23/08/2013	22293984	1	CHILDYOU	Construction - Remodelling	Capital	106,831.44	WALTER WEST BUILDERS LTD
05/09/2013	22300767	1	CHILDYOU	Construction - Remodelling	Capital	78,888.90	WALTER WEST BUILDERS LTD
04/09/2013	22293987	1	CHILDYOU	Construction - Remodelling	Capital	687.44	WALTER WEST BUILDERS LTD
11/07/2013	22256668	0	CHILDYOU	Construction - Remodelling	Capital	25,365.00	WHARFEDALE CONSTRUCTION LTD
25/09/2013	22317474	1	CHILDYOU	Construction - Remodelling	Capital	39,641.00	WHARFEDALE CONSTRUCTION LTD
27/09/2013	22317281	1	REGENCULT	Construction of Roads (External)	Capital	78,668.94	DEREK LEWIS LTD
11/07/2013	22254273	1	REGENCULT	Construction of Roads (External)	Capital	3,067.39	EUROVIA INFRASTRUCTURE LTD
19/08/2013	22281795	1	REGENCULT	Construction of Roads (External)	Capital	69,679.34	EUROVIA INFRASTRUCTURE LTD
23/09/2013	22307623	1	REGENCULT	Construction of Roads (External)	Capital	24,095.08	EUROVIA INFRASTRUCTURE LTD
19/07/2013	22259921	1	REGENCULT	Construction of Roads (External)	Capital	1,247.30	HORWICH LTD
04/09/2013	22299209	1	REGENCULT	Construction of Roads (Internal)	Capital	4,630.56	BRENNAN PAVING COMPANY LTD

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04/09/2013	22299207	1	REGENCULT	Construction of Roads (Internal)	Capital	13,988.90	BRENNAN PAVING COMPANY LTD
05/09/2013	22297938	1	REGENCULT	Construction of Roads (Internal)	Capital	135,740.63	COLAS LTD
05/09/2013	22297938	2	REGENCULT	Construction of Roads (Internal)	Capital	297,329.35	COLAS LTD
17/07/2013	22258929	1	REGENCULT	Construction of Roads (Internal)	Capital	324,575.48	EUROVIA SPECIALIST TREATMENTS
03/09/2013	22298305	1	REGENCULT	Construction of Roads (Internal)	Capital	45,582.36	EUROVIA SPECIALIST TREATMENTS
10/09/2013	22301963	1	REGENCULT	Construction of Roads (Internal)	Capital	161,086.02	EUROVIA SPECIALIST TREATMENTS
25/09/2013	22301070	1	REGENCULT	Construction of Roads (Internal)	Capital	2,200.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
19/08/2013	22258921	12	REGENCULT	Construction of Roads (Internal)	Capital	599.40	IMTECH TRAFFIC & INFRA UK LIMITED
16/07/2013	22258128	1	REGENCULT	Construction of Roads (Internal)	Capital	2,034.76	JOINTLINE
18/09/2013	22283340	1	REGENCULT	Construction of Roads (Internal)	Capital	25,000.00	NORTH MIDLAND CONSTRUCTION PLC
18/09/2013	22301974	1	REGENCULT	Construction of Roads (Internal)	Capital	80,478.57	NORTH MIDLAND CONSTRUCTION PLC
30/07/2013	22272853	1	BUSINESS	Consultants Fees	Revenue	2,145.00	AON HEWITT LTD
05/07/2013	22249836	1	REGENCULT	Consultants Fees	Revenue	13,255.00	AON LTD
17/07/2013	22258875	1	REGENCULT	Consultants Fees	Revenue	3,942.00	ARC4 LIMITED
01/07/2013	22249027	1	REGENCULT	Consultants Fees	Revenue	10,226.00	ARC4 LIMITED
16/07/2013	22258768	1	BUSINESS	Consultants Fees	Revenue	3,759.20	AREA DEVELOPMENTS
16/07/2013	22258770	1	BUSINESS	Consultants Fees	Revenue	4,665.40	AREA DEVELOPMENTS
30/07/2013	22273305	1	CHILDYOU	Consultants Fees	Revenue	700.00	ASPIRE TEACHING SCHOOL LTD
18/09/2013	22306899	1	BUSINESS	Consultants Fees	Revenue	2,975.00	BARDILL BARNARD LTD
15/07/2013	22256888	1	REGENCULT	Consultants Fees	Revenue	5,000.00	CARTER TOWLER CHARTERED SURVEYORS
16/08/2013	22281775	1	BUSINESS	Consultants Fees	Revenue	3,150.00	CARTER TOWLER CHARTERED SURVEYORS
02/08/2013	22276610	1	BUSINESS	Consultants Fees	Revenue	1,260.00	CENTRE FOR ASSESSMENT LTD
02/09/2013	22298327	1	REGENCULT	Consultants Fees	Revenue	607.00	DYNAMIC SAMPLING UK LTD
08/08/2013	22249305	1	BUSINESS	Consultants Fees	Revenue	1,280.00	ECSC LIMITED
15/07/2013	22257493	1	REGENCULT	Consultants Fees	Revenue	3,200.00	ELLIECO LTD
29/08/2013	22297257	1	REGENCULT	Consultants Fees	Revenue	2,400.00	ELLIECO LTD
07/08/2013	22277532	1	REGENCULT	Consultants Fees	Revenue	3,600.00	ELLIECO LTD
26/09/2013	22260503	1	REGENCULT	Consultants Fees	Revenue	4,950.00	GVA GRIMLEY LTD
03/07/2013	22249795	1	REGENCULT	Consultants Fees	Revenue	601.30	LEEDS CITY COUNCIL
04/09/2013	22298847	1	REGENCULT	Consultants Fees	Revenue	910.35	LEEDS CITY COUNCIL
10/09/2013	22299869	1	REGENCULT	Consultants Fees	Revenue	502.45	LEEDS CITY COUNCIL
03/07/2013	22238893	0	BUSINESS	Consultants Fees	Revenue	1,325.00	LEEDS CITY COUNCIL
19/07/2013	22256213	1	BUSINESS	Consultants Fees	Revenue	525.00	MIDLAND HR & PAYROLL SOLUTIONS
19/07/2013	22256212	1	BUSINESS	Consultants Fees	Revenue	527.69	MIDLAND HR & PAYROLL SOLUTIONS
09/09/2013	22298953	1	BUSINESS	Consultants Fees	Revenue	865.28	MIDLAND HR & PAYROLL SOLUTIONS
09/09/2013	22298939	1	BUSINESS	Consultants Fees	Revenue	1,763.33	MIDLAND HR & PAYROLL SOLUTIONS
09/09/2013	22301372	1	BUSINESS	Consultants Fees	Revenue	1,894.00	MIDLAND HR & PAYROLL SOLUTIONS
09/09/2013	22298945	1	BUSINESS	Consultants Fees	Revenue	28,227.56	MIDLAND HR & PAYROLL SOLUTIONS
14/08/2013	22280931	1	BUSINESS	Consultants Fees	Revenue	4,037.20	NABARRO LLP
19/07/2013	22257435	1	BUSINESS	Consultants Fees	Revenue	2,275.00	NABARRO LLP
19/09/2013	22304813	1	REGENCULT	Consultants Fees	Revenue	770.00	NPS NORTH EAST LTD
12/09/2013	22303503	1	REGENCULT	Consultants Fees	Revenue	1,443.75	NPS NORTH EAST LTD
10/07/2013	22255691	1	ADULTS	Consultants Fees	Revenue	2,195.00	RELATE
26/07/2013	22260536	1	BUSINESS	Consultants Fees	Revenue	2,300.00	RPS BUSINESS HEALTHCARE
26/07/2013	22260535	1	BUSINESS	Consultants Fees	Revenue	2,565.00	RPS BUSINESS HEALTHCARE
15/08/2013	22280899	1	BUSINESS	Consultants Fees	Revenue	575.00	RPS BUSINESS HEALTHCARE
15/08/2013	22280897	1	BUSINESS	Consultants Fees	Revenue	584.00	RPS BUSINESS HEALTHCARE
15/08/2013	22280898	1	BUSINESS	Consultants Fees	Revenue	2,875.00	RPS BUSINESS HEALTHCARE
22/07/2013	22261610	1	REGENCULT	Consultants Fees	Revenue	3,167.25	SQUIRE SANDERS UK LLP
20/09/2013	22316149	1	REGENCULT	Consultants Fees	Revenue	804.40	SQUIRE SANDERS UK LLP
09/09/2013	22301867	1	REGENCULT	Consultants Fees	Revenue	3,092.28	SQUIRE SANDERS UK LLP
17/07/2013	22258866	1	BUSINESS	Consultants Fees	Revenue	1,331.10	VALUATION OFFICE AGENCY
24/09/2013	22316516	1	REGENCULT	Consultants Fees	Revenue	14,690.00	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
16/07/2013	22253404	1	REGENCULT	Consultants Fees	Revenue	2,500.00	WSP UK LTD
04/07/2013	22227124	1	REGENCULT	Consultants Fees	Revenue	4,568.00	WSP UK LTD
21/08/2013	22282419	1	REGENCULT	Consultants Fees	Revenue	2,845.00	WSP UK LTD
21/08/2013	22282417	1	REGENCULT	Consultants Fees	Revenue	3,300.00	WSP UK LTD
02/07/2013	22250214	1	REGENCULT	Consumable Items	Revenue	686.80	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
26/09/2013	22315857	1	REGENCULT	Consumable Items	Revenue	686.80	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
06/08/2013	22250950	1	REGENCULT	Consumable Items	Revenue	847.70	CALDER SECURITY LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/09/2013	22316141	1	REGENCULT	Consumable Items	Revenue	867.53	DENSAX LTD
31/07/2013	22273472	1	REGENCULT	Consumable Items	Revenue	1,294.90	FLEET LINE MARKERS LTD
30/09/2013	22320152	1	REGENCULT	Consumable Items	Revenue	-590.00	FLEET LINE MARKERS LTD
12/09/2013	22302027	1	REGENCULT	Consumable Items	Revenue	1,118.00	FLEET LINE MARKERS LTD
26/09/2013	22319315	1	REGENCULT	Consumable Items	Revenue	1,118.00	FLEET LINE MARKERS LTD
19/09/2013	22306136	1	REGENCULT	Consumable Items	Revenue	630.00	GELPACK EXCELSIOR LTD
30/07/2013	22262500	1	REGENCULT	Consumable Items	Revenue	573.12	PITCH WORKS LTD
19/08/2013	22282454	1	REGENCULT	Consumable Items	Revenue	656.52	PITCH WORKS LTD
25/07/2013	22259922	1	REGENCULT	Consumable Items	Revenue	873.94	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
03/07/2013	22218059	1	REGENCULT	Consumable Items	Revenue	1,432.39	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
02/07/2013	22250211	1	REGENCULT	Consumable Items	Revenue	1,459.62	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
05/08/2013	22262476	1	REGENCULT	Consumable Items	Revenue	795.77	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
28/08/2013	22293237	1	REGENCULT	Consumable Items	Revenue	1,432.39	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD
06/09/2013	22299319	1	REGENCULT	Consumable Items	Revenue	1,008.00	RIGBY TAYLOR LTD
18/09/2013	22307473	1	REGENCULT	Consumable Items	Revenue	1,052.85	STADIA SPORTS INTERNATIONAL AT BROXAP
30/09/2013	22320115	1	REGENCULT	Consumable Items	Revenue	-1,067.40	WYEVALL NURSERIES
10/09/2013	22302080	1	REGENCULT	Consumable Items	Revenue	2,750.05	WYEVALL NURSERIES
10/09/2013	22302111	1	REGENCULT	Consumable Items	Revenue	520.80	YATES CONCRETE PRODUCTS LTD
25/07/2013	22261639	6	BUSINESS	Contrib to Insurance provision - Premises	Revenue	-523.70	DUNEDIN PROPERTY
25/07/2013	22261639	8	BUSINESS	Contrib to Insurance provision - Premises	Revenue	514.93	DUNEDIN PROPERTY
25/07/2013	22261639	7	BUSINESS	Contrib to Insurance provision - Premises	Revenue	1,506.99	DUNEDIN PROPERTY
23/09/2013	22316267	1	CHILDYOU	Contribution	Revenue	26,070.00	NORTH LINCOLNSHIRE COUNCIL
26/07/2013	22272012	1	REGENCULT	Contribution	Revenue	1,000.00	WARD 3 COMMUNITY PARTNERSHIP LTD
03/09/2013	22298851	1	REGENCULT	Contribution	Revenue	12,000.00	WEST YORKSHIRE SPORT
18/09/2013	22306133	1	REGENCULT	Contribution	Revenue	5,000.00	YORK COUNCIL
19/07/2013	22260775	1	CHILDYOU	Contribution Pupils	Revenue	10,347.66	ACORN CARE & EDUCATION LTD SALES
19/07/2013	22260774	0	CHILDYOU	Contribution Pupils	Revenue	10,347.68	ACORN CARE & EDUCATION LTD SALES
19/09/2013	22306799	1	CHILDYOU	Contribution Pupils	Revenue	1,144.25	AUTISM PARTNERSHIP UK LTD
19/07/2013	22260947	1	CHILDYOU	Contribution Pupils	Revenue	5,566.00	BETTERCARE KEYS LTD
19/09/2013	22306803	1	CHILDYOU	Contribution Pupils	Revenue	8,954.00	BETTERCARE KEYS LTD
26/09/2013	22304798	1	CHILDYOU	Contribution Pupils	Revenue	9,435.00	BETTERCARE KEYS LTD
13/08/2013	22280530	0	CHILDYOU	Contribution Pupils	Revenue	1,163.00	DARLINGTON BOROUGH COUNCIL
13/08/2013	22280717	1	CHILDYOU	Contribution Pupils	Revenue	19,538.06	LEEDS CITY COUNCIL
03/09/2013	22298695	1	CHILDYOU	Contribution Pupils	Revenue	1,333.33	NHS WAKEFIELD CCG
23/07/2013	22261967	0	CHILDYOU	Contribution Pupils	Revenue	27,454.88	SENAD LTD
13/08/2013	22280407	1	CHILDYOU	Contribution Pupils	Revenue	4,594.87	SHEFFIELD CITY COUNCIL
03/09/2013	22295465	1	CHILDYOU	Contribution Pupils	Revenue	1,584.00	SILCOATES SCHOOL
19/09/2013	22306792	1	CHILDYOU	Contribution Pupils	Revenue	21,770.00	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF
27/09/2013	22315907	1	BUSINESS	Conveyance of Bodies	Revenue	515.25	BENSONS FUNERAL SERVICE
27/09/2013	22320088	1	BUSINESS	Conveyance of Bodies	Revenue	899.50	G E HARTLEY & SON LTD
21/08/2013	22282442	1	BUSINESS	Conveyance of Bodies	Revenue	670.50	G4S CASH SOLUTIONS UK LTD
22/08/2013	22282852	1	BUSINESS	Conveyance of Bodies	Revenue	723.55	HARPINS FUNERAL SERVICE
30/07/2013	22273453	1	ADULTS	Conveyance of Bodies	Revenue	1,151.50	HARPINS FUNERAL SERVICE
17/07/2013	22259743	1	ADULTS	Conveyance of Bodies	Revenue	994.50	HARPINS FUNERAL SERVICE
05/09/2013	22282880	1	BUSINESS	Conveyance of Bodies	Revenue	720.00	HUGHES FUNERAL SERVICES
30/09/2013	160583	67	CHILDYOU	Conveyance of Bodies	Revenue	772.50	MCTIGUE FUNERAL DIRECTORS
05/09/2013	22297133	1	BUSINESS	Conveyance of Bodies	Revenue	912.00	R J BURGESS LTD
09/09/2013	22300106	1	BUSINESS	Conveyance of Bodies	Revenue	688.00	ROBSON AND ELLIS FUNERAL SERVICE
26/09/2013	22316577	1	BUSINESS	Conveyance of Bodies	Revenue	540.00	W KAYE & SON
09/07/2013	22252224	1	BUSINESS	Conveyance of Bodies	Revenue	594.00	WM DODGSON & SON FUNERAL SERVICES
17/09/2013	22306343	1	CHILDYOU	Council Tax	Revenue	578.79	WAKEFIELD MDC LICENSING
07/08/2013	22278167	0	ADULTS	Council Tax	Revenue	2,082.23	YORKSHIRE HOUSING LTD
13/08/2013	22280411	1	CHILDYOU	Course Fees	Revenue	1,369.50	AGE UK TRAINING
23/09/2013	22316262	0	CHILDYOU	Course Fees	Revenue	728.00	AGE UK TRAINING
10/09/2013	22302205	3	CHILDYOU	Course Fees	Revenue	1,485.00	CHEVIN HOUSING ASSOCIATION
10/09/2013	22302119	1	CHILDYOU	Course Fees	Revenue	5,087.50	DIMENSIONS TRAINING SOLUTIONS
10/09/2013	22302121	1	CHILDYOU	Course Fees	Revenue	945.00	DIMENSIONS TRAINING SOLUTIONS
10/09/2013	22302120	0	CHILDYOU	Course Fees	Revenue	910.00	DIMENSIONS TRAINING SOLUTIONS
06/08/2013	22277192	0	CHILDYOU	Course Fees	Revenue	992.00	ELITE TRAINING SYSTEMS YORKSHIRE
06/08/2013	22277187	1	CHILDYOU	Course Fees	Revenue	792.00	ELITE TRAINING SYSTEMS YORKSHIRE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277186	0	CHILDYOU	Course Fees	Revenue	4,312.00	ELITE TRAINING SYSTEMS YORKSHIRE
06/08/2013	22277184	0	CHILDYOU	Course Fees	Revenue	945.00	ELITE TRAINING SYSTEMS YORKSHIRE
06/08/2013	22277189	1	CHILDYOU	Course Fees	Revenue	918.75	ELITE TRAINING SYSTEMS YORKSHIRE
06/08/2013	22277190	0	CHILDYOU	Course Fees	Revenue	1,040.00	ELITE TRAINING SYSTEMS YORKSHIRE
06/08/2013	22277185	1	CHILDYOU	Course Fees	Revenue	2,926.00	ELITE TRAINING SYSTEMS YORKSHIRE
01/07/2013	22249653	1	ADULTS	Course Fees	Revenue	555.00	FEATHERSTONE YOUTH ENGAGEMENTCOMMUNITY CENTRE
23/09/2013	22316304	0	CHILDYOU	Course Fees	Revenue	2,219.00	FREESTON ACADEMY
18/07/2013	22259892	1	REGENCULT	Course Fees	Revenue	593.00	FRIENDS OF PEASE PARK
09/07/2013	22254744	0	CHILDYOU	Course Fees	Revenue	3,248.00	GL EDUCATION GROUP LTD
23/09/2013	22316312	0	CHILDYOU	Course Fees	Revenue	1,268.00	HORBURY ACADEMY
29/07/2013	22272687	0	CHILDYOU	Course Fees	Revenue	910.00	HOTCHPOTCH LTD
29/07/2013	22272688	1	CHILDYOU	Course Fees	Revenue	910.00	HOTCHPOTCH LTD
24/07/2013	22261119	1	REGENCULT	Course Fees	Revenue	720.00	KNOTTINGLEY ANGELS
24/07/2013	22260547	1	BUSINESS	Course Fees	Revenue	1,555.00	L & T TRANSPORT
24/07/2013	22261212	1	BUSINESS	Course Fees	Revenue	1,555.00	L & T TRANSPORT
23/09/2013	22316315	1	CHILDYOU	Course Fees	Revenue	2,342.00	LEARNING CURVE SKILLS CENTRE
24/07/2013	22261182	1	BUSINESS	Course Fees	Revenue	4,683.65	LEEDS COLLEGE OF BUILDING
16/09/2013	22301425	1	REGENCULT	Course Fees	Revenue	500.00	LOUGHBOROUGH UNIVERSITY
23/09/2013	22316259	1	CHILDYOU	Course Fees	Revenue	1,900.00	PONTEFRACT ACADEMIES TRUST T/A CARLETON HIGH SCHOOL
15/07/2013	22228384	1	BUSINESS	Course Fees	Revenue	750.00	SERCO LTD
16/09/2013	22301420	1	REGENCULT	Course Fees	Revenue	600.00	THE RETENTION PEOPLE
23/09/2013	22316293	1	CHILDYOU	Course Fees	Revenue	11,000.00	UCAS MEDIA LTD
24/07/2013	22259817	1	REGENCULT	Course Fees	Revenue	11,475.00	WAKEFIELD JUNIOR GYM CLUB
24/07/2013	22261131	1	REGENCULT	Course Fees	Revenue	1,975.00	WAKEFIELD JUNIOR GYM CLUB
20/09/2013	22315338	1	REGENCULT	Course Fees	Revenue	940.00	WEST RIDING COUNTY FA LTD
28/08/2013	22296907	1	CHILDYOU	Course Fees	Revenue	658.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
16/08/2013	160575	292	BUSINESS	Court Costs	Revenue	4,500.00	HM COURTS SERVICE
13/09/2013	160579	195	BUSINESS	Court Costs	Revenue	3,810.00	HM COURTS SERVICE
30/07/2013	160571	204	BUSINESS	Court Costs	Revenue	3,714.00	HMCOURTS SERVICE
30/07/2013	160571	205	BUSINESS	Court Costs	Revenue	4,653.00	HMCOURTS SERVICE
12/07/2013	160566	6887	BUSINESS	Court Costs	Revenue	633.00	HMCOURTS SERVICE
12/07/2013	160566	5296	BUSINESS	Court Costs	Revenue	1,587.00	HMCOURTS SERVICE
03/07/2013	22250300	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	2,068.00	DISCLOSING AND BARRING SERVICE
13/08/2013	22280025	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	2,117.00	DISCLOSING AND BARRING SERVICE
05/09/2013	22300091	1	BUSINESS	CRB Police Checks - Non-Employee	Revenue	1,892.00	DISCLOSING AND BARRING SERVICE
08/08/2013	22279078	0	CHILDYOU	Creche / Childcare	Revenue	1,047.60	HAVERCROFT & RYHILL COMMUNITY LEARNING CENTRE
05/07/2013	22252901	1	CHILDYOU	Creche / Childcare	Revenue	9,105.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
28/08/2013	22297177	1	CHILDYOU	Creche / Childcare	Revenue	66,874.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
08/08/2013	22279086	0	CHILDYOU	Creche / Childcare	Revenue	1,360.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
25/07/2013	22271462	1	CHILDYOU	Creche / Childcare	Revenue	2,329.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
25/07/2013	22259876	1	CHILDYOU	Creche / Childcare	Revenue	904.80	OAKHILL DAY NURSERY
25/07/2013	22259875	1	CHILDYOU	Creche / Childcare	Revenue	1,559.00	OAKHILL DAY NURSERY
06/08/2013	22272877	1	CHILDYOU	Creche / Childcare	Revenue	820.00	ST GEORGES LUPSET LTD
11/09/2013	22301937	1	CHILDYOU	Creche / Childcare	Revenue	620.00	ST GEORGES LUPSET LTD
06/08/2013	22277289	1	CHILDYOU	Creche / Childcare	Revenue	546.00	STEPPING STONES DAY NURSERY
05/09/2013	22293971	1	REGENCULT	Dangerous Structures	Revenue	975.00	YORKSHIRE DEMOLITION CONTRACTORS LTD
25/07/2013	22271654	1	CHILDYOU	Day Care	Revenue	604.52	FIELDSIDE DAY NURSERY
21/08/2013	22284513	0	CHILDYOU	Day Care	Revenue	604.38	FIELDSIDE DAY NURSERY
16/07/2013	22257452	1	CHILDYOU	Day Care	Revenue	1,346.00	JSCK LIMITED
03/07/2013	22250886	1	CHILDYOU	Day Care	Revenue	542.05	KARENS CHILDCARE
24/07/2013	22263335	1	CHILDYOU	Day Care	Revenue	703.00	KARENS CHILDCARE
16/08/2013	22282722	0	CHILDYOU	Day Care	Revenue	808.45	KARENS CHILDCARE
25/09/2013	22318608	0	CHILDYOU	Day Care	Revenue	738.15	KARENS CHILDCARE
19/07/2013	22260835	1	CHILDYOU	Day Care	Revenue	1,672.80	LITTLE LEARNERS PRE SCHOOL
11/09/2013	22303181	0	CHILDYOU	Day Care	Revenue	639.21	REMLAT VENTURES LTD T/A FUN 4 TOTS NURSERIES
02/08/2013	22276361	0	CHILDYOU	Day Care	Revenue	1,248.75	THE CHILDRENS SOCIETY
16/08/2013	22282723	1	CHILDYOU	Day Care	Revenue	711.00	TOY BOX PRIVATE NURSERY
02/07/2013	22238866	1	REGENCULT	Demolition	Capital	30,751.05	DEMEX LIMITED
27/08/2013	22294065	1	REGENCULT	Demolition	Capital	9,078.00	I H EQUIPMENT LTD
09/07/2013	22254236	1	BUSINESS	Deputy Coroners Fees	Revenue	1,875.50	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/08/2013	22278513	1	BUSINESS	Deputy Coroners Fees	Revenue	8,068.50	DETAILS REDACTED
05/09/2013	22298839	1	BUSINESS	Deputy Coroners Fees	Revenue	7,579.20	DETAILS REDACTED
09/07/2013	22254281	1	REGENCULT	Design Fees	Revenue	1,600.00	FORE CONSULTING LIMITED
29/07/2013	22261771	5	BUSINESS	Design Fees	Revenue	738.00	NPS NORTH EAST LTD
29/07/2013	22261771	4	BUSINESS	Design Fees	Revenue	832.73	NPS NORTH EAST LTD
09/08/2013	22279244	1	BUSINESS	Design Fees	Revenue	1,200.00	NPS NORTH EAST LTD
09/08/2013	22279243	1	BUSINESS	Design Fees	Revenue	8,710.00	NPS NORTH EAST LTD
05/07/2013	22250587	1	REGENCULT	Disposal of Recyclable Materials	Revenue	1,550.50	NUTRAMULCH LEEDS LTD
13/09/2013	22299201	1	BUSINESS	Disposal of Recyclable Materials	Revenue	579.04	SHREDALL EAST MIDLANDS LTD
01/07/2013	22249487	1	REGENCULT	Disposal of Recyclable Materials	Revenue	738.08	TIMBERPAK LTD
01/07/2013	22249480	0	REGENCULT	Disposal of Recyclable Materials	Revenue	1,201.76	TIMBERPAK LTD
01/07/2013	22249472	0	REGENCULT	Disposal of Recyclable Materials	Revenue	1,306.48	TIMBERPAK LTD
01/07/2013	22249481	1	REGENCULT	Disposal of Recyclable Materials	Revenue	1,698.48	TIMBERPAK LTD
01/07/2013	22249473	1	REGENCULT	Disposal of Recyclable Materials	Revenue	1,678.88	TIMBERPAK LTD
01/07/2013	22249482	0	REGENCULT	Disposal of Recyclable Materials	Revenue	841.96	TIMBERPAK LTD
01/07/2013	22249474	0	REGENCULT	Disposal of Recyclable Materials	Revenue	678.16	TIMBERPAK LTD
01/07/2013	22249486	0	REGENCULT	Disposal of Recyclable Materials	Revenue	777.84	TIMBERPAK LTD
01/07/2013	22249478	0	REGENCULT	Disposal of Recyclable Materials	Revenue	1,045.24	TIMBERPAK LTD
01/07/2013	22249475	1	REGENCULT	Disposal of Recyclable Materials	Revenue	775.04	TIMBERPAK LTD
01/07/2013	22249483	1	REGENCULT	Disposal of Recyclable Materials	Revenue	839.44	TIMBERPAK LTD
01/07/2013	22249485	1	REGENCULT	Disposal of Recyclable Materials	Revenue	1,124.48	TIMBERPAK LTD
01/07/2013	22249477	1	REGENCULT	Disposal of Recyclable Materials	Revenue	1,090.88	TIMBERPAK LTD
01/07/2013	22249484	0	REGENCULT	Disposal of Recyclable Materials	Revenue	2,746.24	TIMBERPAK LTD
01/07/2013	22249476	0	REGENCULT	Disposal of Recyclable Materials	Revenue	2,976.40	TIMBERPAK LTD
23/07/2013	22261894	1	REGENCULT	Disposal of Waste	Revenue	6,785.39	FCC RECYCLING UK LTD
23/07/2013	22261888	1	REGENCULT	Disposal of Waste	Revenue	8,014.31	FCC RECYCLING UK LTD
23/07/2013	22261891	1	REGENCULT	Disposal of Waste	Revenue	8,312.77	FCC RECYCLING UK LTD
23/09/2013	22298793	1	REGENCULT	Disposal of Waste	Revenue	5,483.62	FCC RECYCLING UK LTD
19/08/2013	22282562	1	BUSINESS	Disposal of Waste	Revenue	583.29	FCC RECYCLING UK LTD
19/08/2013	22273911	1	BUSINESS	Disposal of Waste	Revenue	4,372.64	FCC RECYCLING UK LTD
23/09/2013	22306107	1	BUSINESS	Disposal of Waste	Revenue	526.50	FCC RECYCLING UK LTD
02/08/2013	22276421	0	CHILDYOU	Disposal of Waste	Revenue	1,634.86	PHS GROUP PLC
04/07/2013	22250947	1	REGENCULT	Drainage	Capital	1,834.00	D SCOTT T/A R C K GROUNDWORKS
04/07/2013	22250239	1	REGENCULT	Drainage	Capital	3,199.00	D SCOTT T/A R C K GROUNDWORKS
04/07/2013	22250239	2	REGENCULT	Drainage	Capital	3,702.72	D SCOTT T/A R C K GROUNDWORKS
04/07/2013	22250947	2	REGENCULT	Drainage	Capital	3,830.00	D SCOTT T/A R C K GROUNDWORKS
14/08/2013	22281162	1	REGENCULT	Drainage	Capital	2,240.00	D SCOTT T/A R C K GROUNDWORKS
27/08/2013	22295426	1	REGENCULT	Drainage	Capital	2,240.00	D SCOTT T/A R C K GROUNDWORKS
30/08/2013	22297649	2	REGENCULT	Drainage	Capital	2,549.22	D SCOTT T/A R C K GROUNDWORKS
30/08/2013	22297649	1	REGENCULT	Drainage	Capital	2,569.00	D SCOTT T/A R C K GROUNDWORKS
27/08/2013	22295426	2	REGENCULT	Drainage	Capital	3,326.25	D SCOTT T/A R C K GROUNDWORKS
14/08/2013	22281162	2	REGENCULT	Drainage	Capital	3,601.75	D SCOTT T/A R C K GROUNDWORKS
10/09/2013	22302075	1	REGENCULT	Drainage	Capital	910.00	D SCOTT T/A R C K GROUNDWORKS
10/09/2013	22302075	2	REGENCULT	Drainage	Capital	1,504.04	D SCOTT T/A R C K GROUNDWORKS
12/09/2013	22302076	1	REGENCULT	Drainage	Capital	2,240.00	D SCOTT T/A R C K GROUNDWORKS
12/09/2013	22302076	2	REGENCULT	Drainage	Capital	3,030.55	D SCOTT T/A R C K GROUNDWORKS
03/07/2013	22250591	1	REGENCULT	Drainage	Capital	4,860.00	LOW FARM ENGINEERING
31/07/2013	22262526	1	REGENCULT	Drainage	Capital	7,200.00	LOW FARM ENGINEERING
03/07/2013	22250591	2	REGENCULT	Drainage	Capital	7,275.00	LOW FARM ENGINEERING
12/07/2013	22256181	1	REGENCULT	Drainage	Capital	8,160.00	LOW FARM ENGINEERING
03/07/2013	22250592	1	REGENCULT	Drainage	Capital	8,400.00	LOW FARM ENGINEERING
03/07/2013	22250592	2	REGENCULT	Drainage	Capital	15,850.00	LOW FARM ENGINEERING
12/07/2013	22256181	2	REGENCULT	Drainage	Capital	16,144.00	LOW FARM ENGINEERING
31/07/2013	22262526	2	REGENCULT	Drainage	Capital	16,480.00	LOW FARM ENGINEERING
15/08/2013	22281161	1	REGENCULT	Drainage	Capital	7,560.00	LOW FARM ENGINEERING
15/08/2013	22281161	2	REGENCULT	Drainage	Capital	15,148.00	LOW FARM ENGINEERING
16/09/2013	22303924	1	REGENCULT	Drainage	Capital	4,320.00	LOW FARM ENGINEERING
25/09/2013	22316433	2	REGENCULT	Drainage	Capital	4,320.00	LOW FARM ENGINEERING
16/09/2013	22303924	2	REGENCULT	Drainage	Capital	9,408.60	LOW FARM ENGINEERING
25/09/2013	22316433	1	REGENCULT	Drainage	Capital	10,704.00	LOW FARM ENGINEERING

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/09/2013	22317269	1	REGENCULT	Drainage	Capital	3,028.15	PETER KITE ASSOCIATES
01/08/2013	22276140	1	REGENCULT	Drainage	Capital	2,521.92	QUERCUS ROBUR CONSERVATION MANAGEMENT
12/07/2013	22257065	1	REGENCULT	Drainage	Capital	2,300.00	YORKSHIRE WATER
31/07/2013	22275023	1	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	620.00	A V & C LTD
23/08/2013	22283970	1	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	525.00	SID'S PANTRY
08/07/2013	22253793	1	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	1,516.67	THE AWARD SCHEME LTD
16/07/2013	22258555	0	CHILDYOU	Duke of Edinburgh Award Scheme	Revenue	1,516.67	THE AWARD SCHEME LTD
30/08/2013	22295417	2	CHILDYOU	Educational Visits	Revenue	4,250.00	BRATHAY TRUST
30/08/2013	22295417	1	CHILDYOU	Educational Visits	Revenue	4,250.00	BRATHAY TRUST
02/08/2013	22276144	1	CHILDYOU	Educational Visits	Revenue	2,596.00	CARLTON LODGE OUTDOOR CENTRE
15/07/2013	22257716	1	CHILDYOU	Educational Visits	Revenue	2,078.40	CHRYSALIS YOUTH & COMMUNITY PROJECT
26/09/2013	22318888	1	CHILDYOU	Educational Visits	Revenue	3,975.00	COACHES ASSOCIATION
16/07/2013	22258318	1	CHILDYOU	Educational Visits	Revenue	3,350.00	COACHES ASSOCIATION
30/09/2013	22320145	2	CHILDYOU	Educational Visits	Revenue	660.00	DETAILS REDACTED
14/08/2013	22281831	1	CHILDYOU	Educational Visits	Revenue	8,000.00	DETAILS REDACTED
07/08/2013	160573	29	CHILDYOU	Educational Visits	Revenue	500.00	FRIARWOOD LANE SERVICE
30/07/2013	160571	11	CHILDYOU	Educational Visits	Revenue	-504.00	FUNKI STITCH
23/08/2013	22293125	1	CHILDYOU	Educational Visits	Revenue	1,165.50	KATE REED TEACHER OF THE DEAF
15/07/2013	22257731	1	CHILDYOU	Educational Visits	Revenue	5,000.00	NEXT GENERATION WAKEFIELD CIC
26/07/2013	22272114	1	CHILDYOU	Educational Visits	Revenue	600.00	PLAY PRO SOCCER
18/07/2013	22258129	1	CHILDYOU	Educational Visits	Revenue	2,828.00	QDOS CREATES
25/07/2013	22271282	1	CHILDYOU	Educational Visits	Revenue	1,000.00	REVERSE THE CYCLE
05/07/2013	22253467	1	CHILDYOU	Educational Visits	Revenue	500.00	SPORTS LEADERS UK
25/07/2013	22271759	0	CHILDYOU	Educational Visits	Revenue	5,000.00	THE YOUTH ASSOCIATION
08/08/2013	22278529	1	CHILDYOU	Educational Visits	Revenue	2,700.00	THE YOUTH ASSOCIATION
29/07/2013	22272558	1	CHILDYOU	Educational Visits	Revenue	2,700.00	THE YOUTH WORK COMPANY
15/07/2013	22257735	1	CHILDYOU	Educational Visits	Revenue	5,000.00	THE YOUTH WORK COMPANY
26/07/2013	22272429	1	CHILDYOU	Educational Visits	Revenue	5,000.00	THE YOUTH WORK COMPANY
02/08/2013	22276383	0	REGENCULT	Electricity	Revenue	1,131.44	BRITISH GAS BUSINESS
25/07/2013	22261639	9	BUSINESS	Electricity	Revenue	871.97	DUNEDIN PROPERTY
25/07/2013	22261639	10	BUSINESS	Electricity	Revenue	1,136.70	DUNEDIN PROPERTY
01/08/2013	22274026	1	BUSINESS	Electricity	Revenue	897.28	DUNEDIN PROPERTY
15/07/2013	22258033	0	BUSINESS	Electricity	Revenue	787.38	EDF ENERGY CUSTOMERS PLC
04/09/2013	22293187	2	BUSINESS	Electricity	Revenue	804.91	NORTHERN POWERGRID (YORKSHIRE) PLC
15/08/2013	22282455	1	CHILDYOU	Electricity	Revenue	1,371.26	NPOWER YORKSHIRE LTD
05/07/2013	22253304	1	BUSINESS	Electricity	Revenue	1,224.97	NPOWER YORKSHIRE LTD
19/07/2013	22260861	1	BUSINESS	Electricity	Revenue	1,158.97	NPOWER YORKSHIRE LTD
24/09/2013	22306738	1	BUSINESS	Electricity	Revenue	1,014.35	NPOWER YORKSHIRE LTD
02/09/2013	22292768	1	BUSINESS	Electricity	Revenue	1,092.67	NPOWER YORKSHIRE LTD
19/07/2013	22260893	1	BUSINESS	Electricity	Revenue	848.80	NPOWER YORKSHIRE LTD
24/07/2013	22263278	2	CHILDYOU	Electricity	Revenue	693.54	NPOWER YORKSHIRE LTD
02/09/2013	22293991	1	BUSINESS	Electricity	Revenue	561.90	NPOWER YORKSHIRE LTD
02/09/2013	22294001	1	BUSINESS	Electricity	Revenue	1,188.16	NPOWER YORKSHIRE LTD
19/08/2013	22282571	1	REGENCULT	Electricity	Revenue	1,654.54	NPOWER YORKSHIRE LTD
17/09/2013	22306482	2	CHILDYOU	Electricity	Revenue	597.00	NPOWER YORKSHIRE LTD
20/09/2013	22305810	1	CHILDYOU	Electricity	Revenue	807.80	NPOWER YORKSHIRE LTD
20/08/2013	22283660	1	CHILDYOU	Electricity	Revenue	1,662.79	NPOWER YORKSHIRE LTD
25/07/2013	22271698	1	CHILDYOU	Electricity	Revenue	1,346.61	NPOWER YORKSHIRE LTD
23/08/2013	22293161	1	CHILDYOU	Electricity	Revenue	564.20	NPOWER YORKSHIRE LTD
17/09/2013	22306725	1	CHILDYOU	Electricity	Revenue	1,078.49	NPOWER YORKSHIRE LTD
19/07/2013	22260929	1	ADULTS	Electricity	Revenue	733.84	NPOWER YORKSHIRE LTD
18/07/2013	22260436	1	REGENCULT	Electricity	Revenue	1,355.11	NPOWER YORKSHIRE LTD
25/07/2013	22271739	0	REGENCULT	Electricity	Revenue	1,417.28	NPOWER YORKSHIRE LTD
02/09/2013	22293922	1	BUSINESS	Electricity	Revenue	1,317.65	NPOWER YORKSHIRE LTD
23/08/2013	22292779	1	CHILDYOU	Electricity	Revenue	1,292.69	NPOWER YORKSHIRE LTD
23/09/2013	22307533	1	REGENCULT	Electricity	Revenue	133,599.98	NPOWER YORKSHIRE LTD
19/07/2013	22260942	0	REGENCULT	Electricity	Revenue	1,072.20	NPOWER YORKSHIRE LTD
25/07/2013	22271691	0	REGENCULT	Electricity	Revenue	100,629.83	NPOWER YORKSHIRE LTD
28/08/2013	22297148	1	REGENCULT	Electricity	Revenue	563.97	NPOWER YORKSHIRE LTD
28/08/2013	22297149	1	REGENCULT	Electricity	Revenue	698.82	NPOWER YORKSHIRE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/09/2013	22306715	1	REGENCULT	Electricity	Revenue	-1,072.20	NPOWER YORKSHIRE LTD
17/09/2013	22306034	1	REGENCULT	Electricity	Revenue	811.65	NPOWER YORKSHIRE LTD
10/09/2013	22301304	1	REGENCULT	Electricity	Revenue	110,412.13	NPOWER YORKSHIRE LTD
18/07/2013	22260413	0	REGENCULT	Electricity	Revenue	8,953.93	NPOWER YORKSHIRE LTD
24/09/2013	22306028	1	REGENCULT	Electricity	Revenue	3,940.71	NPOWER YORKSHIRE LTD
10/09/2013	22301429	1	REGENCULT	Electricity	Revenue	3,940.72	NPOWER YORKSHIRE LTD
19/07/2013	22260935	1	REGENCULT	Electricity	Revenue	5,822.21	NPOWER YORKSHIRE LTD
28/08/2013	22292770	1	REGENCULT	Electricity	Revenue	912.69	NPOWER YORKSHIRE LTD
19/07/2013	22260886	0	REGENCULT	Electricity	Revenue	710.25	NPOWER YORKSHIRE LTD
19/07/2013	22260921	1	REGENCULT	Electricity	Revenue	716.27	NPOWER YORKSHIRE LTD
05/07/2013	22253298	1	REGENCULT	Electricity	Revenue	538.46	NPOWER YORKSHIRE LTD
16/08/2013	22282471	1	REGENCULT	Electricity	Revenue	2,076.04	NPOWER YORKSHIRE LTD
27/08/2013	22292758	1	REGENCULT	Electricity	Revenue	2,409.74	NPOWER YORKSHIRE LTD
18/09/2013	22306745	1	REGENCULT	Electricity	Revenue	2,768.53	NPOWER YORKSHIRE LTD
05/09/2013	22282523	1	REGENCULT	Electricity	Revenue	3,027.12	NPOWER YORKSHIRE LTD
05/07/2013	22253303	0	REGENCULT	Electricity	Revenue	4,152.90	NPOWER YORKSHIRE LTD
19/07/2013	22260851	1	REGENCULT	Electricity	Revenue	3,943.24	NPOWER YORKSHIRE LTD
28/08/2013	22292804	1	REGENCULT	Electricity	Revenue	4,038.53	NPOWER YORKSHIRE LTD
23/09/2013	22306007	1	REGENCULT	Electricity	Revenue	4,117.59	NPOWER YORKSHIRE LTD
19/07/2013	22260894	0	REGENCULT	Electricity	Revenue	2,919.62	NPOWER YORKSHIRE LTD
19/07/2013	22260895	1	REGENCULT	Electricity	Revenue	1,914.94	NPOWER YORKSHIRE LTD
30/08/2013	22282796	1	REGENCULT	Electricity	Revenue	1,981.38	NPOWER YORKSHIRE LTD
05/07/2013	22253318	1	REGENCULT	Electricity	Revenue	1,568.12	NPOWER YORKSHIRE LTD
19/07/2013	22260847	1	REGENCULT	Electricity	Revenue	1,612.12	NPOWER YORKSHIRE LTD
22/08/2013	22282481	1	REGENCULT	Electricity	Revenue	1,303.70	NPOWER YORKSHIRE LTD
26/09/2013	22306734	1	REGENCULT	Electricity	Revenue	1,157.82	NPOWER YORKSHIRE LTD
26/09/2013	22306045	1	REGENCULT	Electricity	Revenue	1,845.41	NPOWER YORKSHIRE LTD
04/09/2013	22292776	1	REGENCULT	Electricity	Revenue	1,918.54	NPOWER YORKSHIRE LTD
19/07/2013	22260881	1	REGENCULT	Electricity	Revenue	530.97	NPOWER YORKSHIRE LTD
05/07/2013	22253317	0	REGENCULT	Electricity	Revenue	1,985.18	NPOWER YORKSHIRE LTD
19/07/2013	22260846	0	REGENCULT	Electricity	Revenue	1,907.66	NPOWER YORKSHIRE LTD
27/08/2013	22292778	1	REGENCULT	Electricity	Revenue	2,172.78	NPOWER YORKSHIRE LTD
05/07/2013	22253309	0	REGENCULT	Electricity	Revenue	1,629.86	NPOWER YORKSHIRE LTD
19/07/2013	22260855	1	REGENCULT	Electricity	Revenue	1,569.99	NPOWER YORKSHIRE LTD
02/08/2013	22276429	0	REGENCULT	Electricity	Revenue	5,754.37	NPOWER YORKSHIRE LTD
02/08/2013	22276428	1	REGENCULT	Electricity	Revenue	5,710.34	NPOWER YORKSHIRE LTD
23/09/2013	22306754	1	REGENCULT	Electricity	Revenue	6,169.73	NPOWER YORKSHIRE LTD
05/09/2013	22293967	1	REGENCULT	Electricity	Revenue	6,333.47	NPOWER YORKSHIRE LTD
05/07/2013	22253307	0	REGENCULT	Electricity	Revenue	3,739.06	NPOWER YORKSHIRE LTD
19/07/2013	22260853	1	REGENCULT	Electricity	Revenue	3,630.95	NPOWER YORKSHIRE LTD
22/08/2013	22282536	1	REGENCULT	Electricity	Revenue	3,974.36	NPOWER YORKSHIRE LTD
19/07/2013	22260864	0	REGENCULT	Electricity	Revenue	1,154.42	NPOWER YORKSHIRE LTD
19/07/2013	22260927	1	REGENCULT	Electricity	Revenue	714.02	NPOWER YORKSHIRE LTD
19/09/2013	22300916	1	REGENCULT	Electricity	Revenue	790.17	NPOWER YORKSHIRE LTD
05/07/2013	22253315	0	REGENCULT	Electricity	Revenue	1,928.39	NPOWER YORKSHIRE LTD
19/07/2013	22260844	0	REGENCULT	Electricity	Revenue	1,852.05	NPOWER YORKSHIRE LTD
22/08/2013	22282467	1	REGENCULT	Electricity	Revenue	1,449.52	NPOWER YORKSHIRE LTD
18/07/2013	22260427	0	REGENCULT	Electricity	Revenue	1,081.44	NPOWER YORKSHIRE LTD
19/07/2013	22260889	1	REGENCULT	Electricity	Revenue	713.04	NPOWER YORKSHIRE LTD
18/07/2013	22260434	1	REGENCULT	Electricity	Revenue	3,872.74	NPOWER YORKSHIRE LTD
19/09/2013	22305793	1	REGENCULT	Electricity	Revenue	823.88	NPOWER YORKSHIRE LTD
23/08/2013	22292775	1	CHILDYOU	Electricity	Revenue	893.98	NPOWER YORKSHIRE LTD
19/07/2013	22260926	0	CHILDYOU	Electricity	Revenue	654.60	NPOWER YORKSHIRE LTD
20/08/2013	22283669	0	CHILDYOU	Electricity	Revenue	1,216.36	NPOWER YORKSHIRE LTD
20/08/2013	22282587	1	CHILDYOU	Electricity	Revenue	746.87	NPOWER YORKSHIRE LTD
19/07/2013	22260919	1	CHILDYOU	Electricity	Revenue	541.83	NPOWER YORKSHIRE LTD
19/08/2013	22282474	1	ADULTS	Electricity	Revenue	1,860.58	NPOWER YORKSHIRE LTD
19/07/2013	22260891	1	ADULTS	Electricity	Revenue	2,474.09	NPOWER YORKSHIRE LTD
15/08/2013	22282548	1	ADULTS	Electricity	Revenue	3,318.65	NPOWER YORKSHIRE LTD
23/09/2013	22306735	1	ADULTS	Electricity	Revenue	2,721.78	NPOWER YORKSHIRE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/08/2013	22282478	1	ADULTS	Electricity	Revenue	1,280.14	NPOWER YORKSHIRE LTD
15/08/2013	22282480	1	ADULTS	Electricity	Revenue	1,898.77	NPOWER YORKSHIRE LTD
23/08/2013	22292769	1	ADULTS	Electricity	Revenue	604.48	NPOWER YORKSHIRE LTD
15/08/2013	22282460	1	ADULTS	Electricity	Revenue	1,327.87	NPOWER YORKSHIRE LTD
05/07/2013	22253300	1	ADULTS	Electricity	Revenue	2,094.80	NPOWER YORKSHIRE LTD
19/09/2013	22306741	1	ADULTS	Electricity	Revenue	2,208.77	NPOWER YORKSHIRE LTD
28/08/2013	22292805	1	ADULTS	Electricity	Revenue	1,123.16	NPOWER YORKSHIRE LTD
28/08/2013	22292801	1	ADULTS	Electricity	Revenue	1,288.63	NPOWER YORKSHIRE LTD
28/08/2013	22292810	1	ADULTS	Electricity	Revenue	1,340.48	NPOWER YORKSHIRE LTD
18/09/2013	22306723	1	ADULTS	Electricity	Revenue	1,166.07	NPOWER YORKSHIRE LTD
14/08/2013	22280862	1	CHILDYOU	Electricity	Revenue	807.60	NPOWER YORKSHIRE LTD
18/09/2013	22306761	1	BUSINESS	Electricity	Revenue	541.91	NPOWER YORKSHIRE LTD
26/07/2013	22272228	1	CHILDYOU	Electricity	Revenue	1,320.17	NPOWER YORKSHIRE LTD
26/07/2013	22272225	0	CHILDYOU	Electricity	Revenue	1,453.71	NPOWER YORKSHIRE LTD
22/08/2013	22293009	0	CHILDYOU	Electricity	Revenue	1,222.43	NPOWER YORKSHIRE LTD
18/07/2013	22260425	0	BUSINESS	Electricity	Revenue	563.15	NPOWER YORKSHIRE LTD
19/07/2013	22260901	1	BUSINESS	Electricity	Revenue	614.86	NPOWER YORKSHIRE LTD
18/07/2013	22260431	0	BUSINESS	Electricity	Revenue	669.39	NPOWER YORKSHIRE LTD
19/07/2013	22260873	1	BUSINESS	Electricity	Revenue	1,188.37	NPOWER YORKSHIRE LTD
20/08/2013	22282776	1	BUSINESS	Electricity	Revenue	1,286.82	NPOWER YORKSHIRE LTD
19/09/2013	22306721	1	BUSINESS	Electricity	Revenue	1,118.27	NPOWER YORKSHIRE LTD
19/07/2013	22260865	1	REGENCULT	Electricity	Revenue	1,382.47	NPOWER YORKSHIRE LTD
22/08/2013	22292762	1	REGENCULT	Electricity	Revenue	1,402.19	NPOWER YORKSHIRE LTD
17/09/2013	22306039	0	REGENCULT	Electricity	Revenue	1,331.68	NPOWER YORKSHIRE LTD
25/09/2013	22306720	1	REGENCULT	Electricity	Revenue	770.98	NPOWER YORKSHIRE LTD
16/08/2013	22282779	1	REGENCULT	Electricity	Revenue	700.47	NPOWER YORKSHIRE LTD
19/07/2013	22260867	1	REGENCULT	Electricity	Revenue	1,215.06	NPOWER YORKSHIRE LTD
18/07/2013	22260420	1	REGENCULT	Electricity	Revenue	1,885.02	NPOWER YORKSHIRE LTD
16/08/2013	22282588	1	REGENCULT	Electricity	Revenue	674.40	NPOWER YORKSHIRE LTD
18/07/2013	22260417	0	REGENCULT	Electricity	Revenue	603.59	NPOWER YORKSHIRE LTD
16/08/2013	22282741	1	REGENCULT	Electricity	Revenue	655.15	NPOWER YORKSHIRE LTD
17/09/2013	22305823	1	REGENCULT	Electricity	Revenue	579.18	NPOWER YORKSHIRE LTD
20/08/2013	22283361	1	REGENCULT	Electricity	Revenue	1,846.64	NPOWER YORKSHIRE LTD
16/08/2013	22282754	1	REGENCULT	Electricity	Revenue	1,087.10	NPOWER YORKSHIRE LTD
22/08/2013	22292777	1	REGENCULT	Electricity	Revenue	1,284.95	NPOWER YORKSHIRE LTD
05/07/2013	22253296	1	REGENCULT	Electricity	Revenue	676.97	NPOWER YORKSHIRE LTD
19/07/2013	22260866	0	REGENCULT	Electricity	Revenue	1,335.75	NPOWER YORKSHIRE LTD
05/07/2013	22253302	1	REGENCULT	Electricity	Revenue	9,222.56	NPOWER YORKSHIRE LTD
19/07/2013	22260850	0	REGENCULT	Electricity	Revenue	8,396.48	NPOWER YORKSHIRE LTD
20/09/2013	22305799	1	BUSINESS	Electricity	Revenue	848.28	NPOWER YORKSHIRE LTD
05/07/2013	22253305	0	BUSINESS	Electricity	Revenue	12,955.51	NPOWER YORKSHIRE LTD
11/07/2013	22256784	0	BUSINESS	Electricity	Revenue	1,321.28	NPOWER YORKSHIRE LTD
11/07/2013	22256783	1	BUSINESS	Electricity	Revenue	1,830.71	NPOWER YORKSHIRE LTD
19/07/2013	22260862	0	BUSINESS	Electricity	Revenue	13,165.65	NPOWER YORKSHIRE LTD
14/08/2013	22281651	1	BUSINESS	Electricity	Revenue	1,254.27	NPOWER YORKSHIRE LTD
14/08/2013	22281647	1	BUSINESS	Electricity	Revenue	1,309.23	NPOWER YORKSHIRE LTD
14/08/2013	22281649	1	BUSINESS	Electricity	Revenue	1,314.06	NPOWER YORKSHIRE LTD
14/08/2013	22281650	0	BUSINESS	Electricity	Revenue	1,356.59	NPOWER YORKSHIRE LTD
14/08/2013	22281648	0	BUSINESS	Electricity	Revenue	1,614.80	NPOWER YORKSHIRE LTD
24/09/2013	22306737	1	BUSINESS	Electricity	Revenue	14,898.03	NPOWER YORKSHIRE LTD
02/09/2013	22292819	1	BUSINESS	Electricity	Revenue	15,770.19	NPOWER YORKSHIRE LTD
01/08/2013	22275447	1	BUSINESS	Electricity	Revenue	-1,045.43	NPOWER YORKSHIRE LTD
01/08/2013	22275434	1	BUSINESS	Electricity	Revenue	-573.13	NPOWER YORKSHIRE LTD
05/07/2013	22253312	1	BUSINESS	Electricity	Revenue	6,061.32	NPOWER YORKSHIRE LTD
19/07/2013	22260858	0	BUSINESS	Electricity	Revenue	5,655.31	NPOWER YORKSHIRE LTD
16/08/2013	22282466	1	BUSINESS	Electricity	Revenue	5,874.14	NPOWER YORKSHIRE LTD
24/09/2013	22306744	1	BUSINESS	Electricity	Revenue	5,688.75	NPOWER YORKSHIRE LTD
05/07/2013	22253316	1	BUSINESS	Electricity	Revenue	3,799.34	NPOWER YORKSHIRE LTD
19/07/2013	22260845	1	BUSINESS	Electricity	Revenue	2,676.89	NPOWER YORKSHIRE LTD
02/09/2013	22282477	1	BUSINESS	Electricity	Revenue	2,129.22	NPOWER YORKSHIRE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
25/07/2013	22271695	0	BUSINESS	Electricity	Revenue	1,253.55	NPOWER YORKSHIRE LTD
02/09/2013	22293155	1	BUSINESS	Electricity	Revenue	10,396.99	NPOWER YORKSHIRE LTD
19/09/2013	22306785	1	BUSINESS	Electricity	Revenue	1,971.83	NPOWER YORKSHIRE LTD
18/07/2013	22260424	1	BUSINESS	Electricity	Revenue	1,065.31	NPOWER YORKSHIRE LTD
18/07/2013	22260422	1	REGENCULT	Electricity	Revenue	1,972.32	NPOWER YORKSHIRE LTD
03/09/2013	22282794	0	REGENCULT	Electricity	Revenue	1,767.41	NPOWER YORKSHIRE LTD
18/09/2013	22306782	1	REGENCULT	Electricity	Revenue	1,895.79	NPOWER YORKSHIRE LTD
16/08/2013	22282755	1	REGENCULT	Electricity	Revenue	762.24	NPOWER YORKSHIRE LTD
19/07/2013	22260871	1	REGENCULT	Electricity	Revenue	617.74	NPOWER YORKSHIRE LTD
16/08/2013	22282445	1	REGENCULT	Electricity	Revenue	655.13	NPOWER YORKSHIRE LTD
26/09/2013	22306726	1	REGENCULT	Electricity	Revenue	685.78	NPOWER YORKSHIRE LTD
19/07/2013	22260896	0	REGENCULT	Electricity	Revenue	530.21	NPOWER YORKSHIRE LTD
18/07/2013	22260423	0	REGENCULT	Electricity	Revenue	947.56	NPOWER YORKSHIRE LTD
16/08/2013	22282795	1	REGENCULT	Electricity	Revenue	995.42	NPOWER YORKSHIRE LTD
17/09/2013	22305874	0	REGENCULT	Electricity	Revenue	652.50	NPOWER YORKSHIRE LTD
26/09/2013	22306781	1	REGENCULT	Electricity	Revenue	809.15	NPOWER YORKSHIRE LTD
05/07/2013	22253301	0	REGENCULT	Electricity	Revenue	2,619.53	NPOWER YORKSHIRE LTD
19/07/2013	22260849	1	REGENCULT	Electricity	Revenue	2,536.54	NPOWER YORKSHIRE LTD
22/08/2013	22293154	1	REGENCULT	Electricity	Revenue	2,625.89	NPOWER YORKSHIRE LTD
17/09/2013	22305807	1	REGENCULT	Electricity	Revenue	2,589.81	NPOWER YORKSHIRE LTD
19/09/2013	22306739	1	BUSINESS	Electricity	Revenue	1,794.06	NPOWER YORKSHIRE LTD
05/07/2013	22253319	0	BUSINESS	Electricity	Revenue	9,520.15	NPOWER YORKSHIRE LTD
19/07/2013	22260848	0	BUSINESS	Electricity	Revenue	9,284.20	NPOWER YORKSHIRE LTD
24/09/2013	22305818	1	BUSINESS	Electricity	Revenue	10,573.63	NPOWER YORKSHIRE LTD
25/07/2013	22271692	1	BUSINESS	Electricity	Revenue	644.12	NPOWER YORKSHIRE LTD
25/07/2013	22271735	0	BUSINESS	Electricity	Revenue	819.39	NPOWER YORKSHIRE LTD
02/09/2013	22292794	1	BUSINESS	Electricity	Revenue	1,890.38	NPOWER YORKSHIRE LTD
05/07/2013	22253313	0	BUSINESS	Electricity	Revenue	2,075.73	NPOWER YORKSHIRE LTD
19/07/2013	22260859	1	BUSINESS	Electricity	Revenue	1,883.12	NPOWER YORKSHIRE LTD
16/08/2013	22282421	1	BUSINESS	Electricity	Revenue	1,956.57	NPOWER YORKSHIRE LTD
24/09/2013	22306743	1	BUSINESS	Electricity	Revenue	1,751.78	NPOWER YORKSHIRE LTD
05/07/2013	22253310	1	BUSINESS	Electricity	Revenue	3,087.68	NPOWER YORKSHIRE LTD
19/07/2013	22260856	0	BUSINESS	Electricity	Revenue	2,849.37	NPOWER YORKSHIRE LTD
05/07/2013	22253311	0	BUSINESS	Electricity	Revenue	1,105.00	NPOWER YORKSHIRE LTD
19/07/2013	22260857	1	BUSINESS	Electricity	Revenue	1,018.69	NPOWER YORKSHIRE LTD
19/08/2013	22282521	1	BUSINESS	Electricity	Revenue	1,151.39	NPOWER YORKSHIRE LTD
25/09/2013	22316398	1	BUSINESS	Electricity	Revenue	965.59	NPOWER YORKSHIRE LTD
05/07/2013	22253308	1	BUSINESS	Electricity	Revenue	679.01	NPOWER YORKSHIRE LTD
19/07/2013	22260854	0	BUSINESS	Electricity	Revenue	528.13	NPOWER YORKSHIRE LTD
05/07/2013	22253314	1	BUSINESS	Electricity	Revenue	2,917.48	NPOWER YORKSHIRE LTD
19/07/2013	22260860	0	BUSINESS	Electricity	Revenue	2,347.95	NPOWER YORKSHIRE LTD
19/07/2013	22260892	0	BUSINESS	Electricity	Revenue	1,310.25	NPOWER YORKSHIRE LTD
16/08/2013	22282462	1	BUSINESS	Electricity	Revenue	535.29	NPOWER YORKSHIRE LTD
21/08/2013	22282469	1	BUSINESS	Electricity	Revenue	2,379.57	NPOWER YORKSHIRE LTD
24/09/2013	22306742	1	BUSINESS	Electricity	Revenue	2,297.40	NPOWER YORKSHIRE LTD
05/07/2013	22253306	1	BUSINESS	Electricity	Revenue	2,132.79	NPOWER YORKSHIRE LTD
19/07/2013	22260852	0	BUSINESS	Electricity	Revenue	1,867.86	NPOWER YORKSHIRE LTD
21/08/2013	22282527	1	BUSINESS	Electricity	Revenue	2,104.32	NPOWER YORKSHIRE LTD
24/09/2013	22306753	1	BUSINESS	Electricity	Revenue	1,808.56	NPOWER YORKSHIRE LTD
16/08/2013	22282496	1	BUSINESS	Electricity	Revenue	622.99	NPOWER YORKSHIRE LTD
05/07/2013	22253297	0	ADULTS	Electricity	Revenue	1,205.85	NPOWER YORKSHIRE LTD
23/08/2013	22293924	1	ADULTS	Electricity	Revenue	1,398.88	NPOWER YORKSHIRE LTD
02/08/2013	22276432	1	ADULTS	Electricity	Revenue	1,147.97	NPOWER YORKSHIRE LTD
24/09/2013	22317244	1	ADULTS	Electricity	Revenue	1,277.20	NPOWER YORKSHIRE LTD
20/08/2013	22282488	1	REGENCULT	Electricity	Revenue	1,697.49	NPOWER YORKSHIRE LTD
22/07/2013	22260580	1	CHILDYOU	Electricity	Revenue	574.38	SIMPSONS LANE ACADEMY
03/07/2013	22236349	1	CHILDYOU	Electricity	Revenue	596.15	SIMPSONS LANE ACADEMY
13/09/2013	22303613	1	CHILDYOU	Electricity	Revenue	577.92	ST MICHAEL'S C E ACADEMY
15/07/2013	22257725	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	781.00	BERRYMANS LACE MAWER LLP
21/08/2013	22283350	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	548.00	BERRYMANS LACE MAWER LLP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/08/2013	22276561	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	610.00	BERRYMANS LACE MAWER LLP
21/08/2013	22283351	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	668.60	BERRYMANS LACE MAWER LLP
03/09/2013	22298279	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	667.00	BERRYMANS LACE MAWER LLP
03/09/2013	22298230	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	1,225.00	BERRYMANS LACE MAWER LLP
14/08/2013	22280175	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	1,750.00	TRAVELERS INSURANCE COMPANY LTD
02/08/2013	22276036	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	50,285.96	TRAVELERS INSURANCE COMPANY LTD
16/09/2013	22305589	1	BUSINESS	Emp. Liab. Own Legal Costs	Revenue	49,824.99	TRAVELERS INSURANCE COMPANY LTD
16/07/2013	22256937	1	REGENCULT	Entertainments	Revenue	600.00	BELL AND BULLOCK CIRCUS THEATRE
03/09/2013	22259925	1	REGENCULT	Entertainments	Revenue	2,542.50	BLACK MAGIC AUDIO
19/07/2013	22257767	1	REGENCULT	Entertainments	Revenue	691.92	FESTIVAL PLAYERS THEATRE CO.
14/08/2013	22281854	1	REGENCULT	Entertainments	Revenue	964.50	FESTIVAL PLAYERS THEATRE CO.
18/07/2013	22260599	1	REGENCULT	Entertainments	Revenue	1,500.00	FIRST GALAXY FIREWORKS LTD
16/07/2013	22234727	1	REGENCULT	Entertainments	Revenue	975.00	FOOLS PARADISE
22/08/2013	22276978	1	REGENCULT	Entertainments	Revenue	1,079.50	FOOLS PARADISE
22/08/2013	22276970	1	REGENCULT	Entertainments	Revenue	1,394.00	FOOLS PARADISE
23/07/2013	22261854	1	REGENCULT	Entertainments	Revenue	1,202.01	JAMES DABBS & CO MARQUE HIRE
04/09/2013	22300148	1	REGENCULT	Entertainments	Revenue	500.00	POCKET PANTO
14/08/2013	22281849	1	REGENCULT	Entertainments	Revenue	766.25	QUANTUM THEATRE
18/07/2013	22260603	1	REGENCULT	Entertainments	Revenue	1,084.00	THE CREATION STATION
18/07/2013	22260601	1	REGENCULT	Entertainments	Revenue	645.00	THE JOKER ENTERTAINMENT
13/09/2013	22304776	1	REGENCULT	Entertainments	Revenue	999.00	THE JOKER ENTERTAINMENT
13/09/2013	22304650	1	REGENCULT	Entertainments	Revenue	540.00	THE JOKER ENTERTAINMENT
29/07/2013	22272049	1	REGENCULT	Entertainments	Revenue	650.70	WEST YORKSHIRE SYMPHONY ORCHESTRA
25/09/2013	22302725	1	BUSINESS	Equipment	Capital	70,885.23	KIRKLEES COUNCIL
23/09/2013	22316298	0	CHILDYOU	Equipment	Capital	18,610.00	TECHSOFT UK LTD
13/08/2013	22280321	1	BUSINESS	Equipment	Capital	1,552.88	TWENTY TWENTY VISION SYSTEMS LTD
23/09/2013	22316279	1	CHILDYOU	Equipment	Capital	974.90	YORKSHIRE PURCHASING
13/08/2013	22280550	0	CHILDYOU	Equipment	Revenue	1,395.00	AAL LTD
17/09/2013	22306626	1	ADULTS	Equipment	Revenue	698.50	AQUAJJOY BATHLIFTS LTD
05/08/2013	22275417	1	CHILDYOU	Equipment	Revenue	507.50	ARDO MEDICAL LTD
19/07/2013	22259896	1	ADULTS	Equipment	Revenue	21,401.30	ARJOHUNTLEIGH UK
27/08/2013	22280935	1	ADULTS	Equipment	Revenue	1,694.86	ARJOHUNTLEIGH UK
10/09/2013	22302062	1	ADULTS	Equipment	Revenue	3,342.00	ARJOHUNTLEIGH UK
11/09/2013	22302709	1	ADULTS	Equipment	Revenue	22,944.86	ARJOHUNTLEIGH UK
26/09/2013	22317204	1	REGENCULT	Equipment	Revenue	1,058.00	AVID PLC
30/07/2013	22262404	1	REGENCULT	Equipment	Revenue	605.00	AXIOMATIC TECHNOLOGY LTD
30/07/2013	22262423	1	REGENCULT	Equipment	Revenue	1,377.00	AXIOMATIC TECHNOLOGY LTD
30/09/2013	160583	61	CHILDYOU	Equipment	Revenue	685.00	BACKCARE SOLUTIONS LTD
08/07/2013	22249306	1	ADULTS	Equipment	Revenue	3,023.00	BAKARE BEDS LTD
20/09/2013	22315993	1	ADULTS	Equipment	Revenue	740.66	BCL
19/09/2013	22299929	1	REGENCULT	Equipment	Revenue	1,059.10	BOAT BITS UK LTD
10/07/2013	22255517	1	REGENCULT	Equipment	Revenue	936.00	BOB WILD GRASS MACHINERY LTD
10/07/2013	22255516	0	REGENCULT	Equipment	Revenue	634.00	BOB WILD GRASS MACHINERY LTD
18/07/2013	160567	2611	REGENCULT	Equipment	Revenue	1,216.08	BRITISH GYMNASTICS
16/07/2013	22257749	1	BUSINESS	Equipment	Revenue	4,090.90	BRITISH TELECOM
30/09/2013	22320476	1	BUSINESS	Equipment	Revenue	4,094.90	BRITISH TELECOM
10/09/2013	22301436	1	REGENCULT	Equipment	Revenue	3,174.95	BRITISH TELECOM PLC
30/07/2013	22261606	1	BUSINESS	Equipment	Revenue	70,647.47	BRITISH TELECOMMUNICATIONS
10/07/2013	22255075	1	BUSINESS	Equipment	Revenue	4,090.90	BRITISH TELECOMMUNICATIONS
03/07/2013	22227123	1	REGENCULT	Equipment	Revenue	605.00	CA TRAFFIC LTD
22/08/2013	22293215	1	REGENCULT	Equipment	Revenue	9,900.00	CAMBRIDGE ENVIRONMENTAL RESEARCH CONSULTANT
08/08/2013	22279147	1	CHILDYOU	Equipment	Revenue	752.27	CANON UK LTD
26/07/2013	22272120	1	BUSINESS	Equipment	Revenue	817.50	CATERING SUPPLIES (WAKEFIELD) LTD
25/07/2013	22262333	1	ADULTS	Equipment	Revenue	538.00	CLARK & PARTNERS LTD
10/07/2013	22236118	1	ADULTS	Equipment	Revenue	649.00	CLARK & PARTNERS LTD
10/07/2013	22236183	1	ADULTS	Equipment	Revenue	822.80	CLARK & PARTNERS LTD
18/07/2013	22257639	1	ADULTS	Equipment	Revenue	1,645.00	CLARK & PARTNERS LTD
16/07/2013	22257637	1	ADULTS	Equipment	Revenue	2,384.00	CLARK & PARTNERS LTD
30/07/2013	22262334	1	ADULTS	Equipment	Revenue	2,486.00	CLARK & PARTNERS LTD
16/07/2013	22257635	1	ADULTS	Equipment	Revenue	2,547.00	CLARK & PARTNERS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/08/2013	22280269	1	ADULTS	Equipment	Revenue	520.00	CLARK & PARTNERS LTD
05/08/2013	22273935	1	ADULTS	Equipment	Revenue	525.00	CLARK & PARTNERS LTD
09/08/2013	22262332	1	ADULTS	Equipment	Revenue	529.00	CLARK & PARTNERS LTD
02/08/2013	22276629	1	ADULTS	Equipment	Revenue	533.00	CLARK & PARTNERS LTD
16/08/2013	22192475	1	ADULTS	Equipment	Revenue	542.00	CLARK & PARTNERS LTD
02/08/2013	22276631	1	ADULTS	Equipment	Revenue	708.00	CLARK & PARTNERS LTD
09/08/2013	22258204	1	ADULTS	Equipment	Revenue	905.00	CLARK & PARTNERS LTD
16/08/2013	22205222	1	ADULTS	Equipment	Revenue	1,135.90	CLARK & PARTNERS LTD
09/08/2013	22279271	1	ADULTS	Equipment	Revenue	1,335.80	CLARK & PARTNERS LTD
21/08/2013	22283717	1	ADULTS	Equipment	Revenue	1,380.40	CLARK & PARTNERS LTD
27/08/2013	22293802	1	ADULTS	Equipment	Revenue	2,308.00	CLARK & PARTNERS LTD
28/08/2013	22293447	1	ADULTS	Equipment	Revenue	5,558.15	CLARK & PARTNERS LTD
11/09/2013	22297031	1	ADULTS	Equipment	Revenue	653.00	CLARK & PARTNERS LTD
24/09/2013	22317123	1	ADULTS	Equipment	Revenue	653.00	CLARK & PARTNERS LTD
11/09/2013	22298889	1	ADULTS	Equipment	Revenue	1,096.00	CLARK & PARTNERS LTD
05/08/2013	22276982	1	ADULTS	Equipment	Revenue	861.30	CLARK & PARTNERS LTD
08/08/2013	22279239	1	ADULTS	Equipment	Revenue	1,362.40	CLARK & PARTNERS LTD
28/08/2013	22284903	1	ADULTS	Equipment	Revenue	1,642.14	CLARK & PARTNERS LTD
11/09/2013	22276980	1	ADULTS	Equipment	Revenue	1,296.76	CLARK & PARTNERS LTD
26/07/2013	22261887	1	REGENCULT	Equipment	Revenue	507.95	CONNECT TECHNOLOGY GROUP
31/07/2013	22275463	1	REGENCULT	Equipment	Revenue	-913.00	CRYOSERVICE LTD T/A AIR PRODUCTS CRYOEASE SERVICES
27/08/2013	22293431	1	BUSINESS	Equipment	Revenue	5,608.85	DELL COMPUTER CORPORATION LTD (iT)
12/08/2013	22279810	0	BUSINESS	Equipment	Revenue	514.00	DENBY CATERING EQUIPMENT LTD
13/08/2013	22280631	1	BUSINESS	Equipment	Revenue	928.96	DENBY CATERING EQUIPMENT LTD
11/09/2013	22303420	1	BUSINESS	Equipment	Revenue	5,407.00	DENBY CATERING EQUIPMENT LTD
11/09/2013	22303421	0	BUSINESS	Equipment	Revenue	6,109.96	DENBY CATERING EQUIPMENT LTD
12/08/2013	22279741	1	BUSINESS	Equipment	Revenue	3,286.14	DENIS RAWLINS LIMITED
15/08/2013	22282216	0	CHILDYOU	Equipment	Revenue	1,061.25	DETAILS REDACTED
05/09/2013	22293216	1	REGENCULT	Equipment	Revenue	900.00	DIATECH SCOTLAND
04/07/2013	22252549	1	CHILDYOU	Equipment	Revenue	2,881.59	FABRIQUE DU METAL LTD T/AS ADVANCE SEATING DESIGNS
22/08/2013	22293297	1	REGENCULT	Equipment	Revenue	873.03	FACULTATIEVE TECHNOLOGIES
29/07/2013	22255431	1	REGENCULT	Equipment	Revenue	507.02	FAIRWAY PRODUCTS
03/09/2013	22293796	1	REGENCULT	Equipment	Revenue	1,087.40	FLEXIFORM BUSINESS FURNITURE LTD
12/08/2013	22279627	1	REGENCULT	Equipment	Revenue	2,973.00	FORSTER ECOSPACE LIMITED
11/07/2013	22254166	1	REGENCULT	Equipment	Revenue	897.60	FORWARD CHEMICALS LTD
04/07/2013	22234723	1	REGENCULT	Equipment	Revenue	1,114.00	FRONTIER MEDICAL GROUP
22/08/2013	22259920	1	REGENCULT	Equipment	Revenue	1,158.65	FRONTIER MEDICAL GROUP
13/09/2013	22298897	1	REGENCULT	Equipment	Revenue	1,203.30	FRONTIER MEDICAL GROUP
02/07/2013	22250212	1	ADULTS	Equipment	Revenue	510.00	G & S SMIRTHWAITE LTD
28/08/2013	22297285	1	ADULTS	Equipment	Revenue	915.00	G & S SMIRTHWAITE LTD
01/07/2013	22249428	0	CHILDYOU	Equipment	Revenue	528.45	GE CAPITAL EQUIPMENT FINANCE LTD
06/08/2013	22277168	0	CHILDYOU	Equipment	Revenue	663.65	GE CAPITAL EQUIPMENT FINANCE LTD
10/07/2013	22255414	1	ADULTS	Equipment	Revenue	594.00	GERALD SIMONDS HEALTHCARE LTD
15/08/2013	22280926	1	ADULTS	Equipment	Revenue	-652.00	GERALD SIMONDS HEALTHCARE LTD
19/09/2013	22315726	1	ADULTS	Equipment	Revenue	1,827.80	GERALD SIMONDS HEALTHCARE LTD
29/07/2013	22272004	1	CHILDYOU	Equipment	Revenue	971.75	GODFREY SYRETT LTD
23/07/2013	22262442	1	ADULTS	Equipment	Revenue	621.60	GORDON ELLIS & CO
01/08/2013	22275944	0	REGENCULT	Equipment	Revenue	3,400.00	GREENCHEM SOLUTIONS LTD
10/09/2013	22302716	1	ADULTS	Equipment	Revenue	500.00	GS TOILET HIRE
18/09/2013	160581	24	CHILDYOU	Equipment	Revenue	799.96	HALFORDS
30/09/2013	160583	65	CHILDYOU	Equipment	Revenue	975.00	HANDS FREE COMPUTING
06/08/2013	22277288	0	CHILDYOU	Equipment	Revenue	664.95	HARPER COLLINS PUBLISHERS
22/08/2013	22293451	1	ADULTS	Equipment	Revenue	1,600.00	HARVEST HEALTHCARE
08/08/2013	22279378	1	ADULTS	Equipment	Revenue	1,999.92	HARVEST HEALTHCARE
09/08/2013	22278569	1	ADULTS	Equipment	Revenue	22,100.43	HUNTLEIGH HEALTHCARE LTD (RENTALS)
02/07/2013	22249980	1	REGENCULT	Equipment	Revenue	13,500.00	INDESPENSION LTD
25/07/2013	22271324	1	ADULTS	Equipment	Revenue	1,000.00	INSIGHT YORKSHIRE
17/07/2013	22258197	1	REGENCULT	Equipment	Revenue	518.75	J P LENNARD LTD
08/08/2013	22277537	1	REGENCULT	Equipment	Revenue	1,328.73	J P LENNARD LTD
25/07/2013	22271919	1	ADULTS	Equipment	Revenue	927.00	JAMES LECKEY DESIGN LTD

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04/07/2013	22252169	1	ADULTS	Equipment	Revenue	940.00	JAMES LECKEY DESIGN LTD
15/07/2013	22254173	1	ADULTS	Equipment	Revenue	2,171.00	JAMES LECKEY DESIGN LTD
04/07/2013	22252175	1	ADULTS	Equipment	Revenue	2,481.00	JAMES LECKEY DESIGN LTD
01/08/2013	22275533	1	ADULTS	Equipment	Revenue	1,057.00	JAMES LECKEY DESIGN LTD
01/08/2013	22275534	1	ADULTS	Equipment	Revenue	1,057.00	JAMES LECKEY DESIGN LTD
25/09/2013	22318879	1	ADULTS	Equipment	Revenue	2,697.00	JAMES LECKEY DESIGN LTD
13/09/2013	22304927	1	CHILDYOU	Equipment	Revenue	1,485.00	JAMES LECKEY DESIGN LTD
23/09/2013	22316510	1	CHILDYOU	Equipment	Revenue	1,623.00	JAMES LECKEY DESIGN LTD
30/08/2013	22298009	1	ADULTS	Equipment	Revenue	1,174.00	JCM SEATING SOLUTIONS LTD
31/07/2013	22273966	1	ADULTS	Equipment	Revenue	1,737.00	JENX LTD
30/07/2013	22273309	1	ADULTS	Equipment	Revenue	3,708.00	JLA TOTAL CARE LTD
30/07/2013	22272892	1	REGENCULT	Equipment	Revenue	976.50	JSW UK
22/08/2013	22292937	0	BUSINESS	Equipment	Revenue	1,100.88	KARCHER UK LTD
23/07/2013	22262421	1	ADULTS	Equipment	Revenue	2,752.00	KAROMED LTD
17/09/2013	22306089	0	ADULTS	Equipment	Revenue	5,504.00	KAROMED LTD
02/07/2013	22240355	1	REGENCULT	Equipment	Revenue	530.00	KENDELL CYCLES
27/08/2013	22283352	1	ADULTS	Equipment	Revenue	790.00	KID RAPT LTD
13/08/2013	22280409	1	BUSINESS	Equipment	Revenue	2,380.00	LANCASTER PRINTING
04/07/2013	22252158	1	REGENCULT	Equipment	Revenue	750.00	LEEDS CITY COUNCIL
29/07/2013	22272309	1	REGENCULT	Equipment	Revenue	1,350.00	LEEDS CITY COUNCIL
15/07/2013	22257877	0	REGENCULT	Equipment	Revenue	935.39	LEEDS COMMERCIAL LTD
17/09/2013	22306321	1	REGENCULT	Equipment	Revenue	939.47	LEEDS COMMERCIAL LTD
17/09/2013	22306322	0	REGENCULT	Equipment	Revenue	3,223.39	LEEDS COMMERCIAL LTD
17/09/2013	22306320	0	REGENCULT	Equipment	Revenue	624.73	LEEDS COMMERCIAL LTD
24/07/2013	22261746	1	REGENCULT	Equipment	Revenue	761.06	LES MILLS FITNESS UK LTD
24/07/2013	22261956	1	REGENCULT	Equipment	Revenue	761.06	LES MILLS FITNESS UK LTD
24/07/2013	22259810	1	REGENCULT	Equipment	Revenue	761.06	LES MILLS FITNESS UK LTD
16/07/2013	22258309	0	REGENCULT	Equipment	Revenue	3,115.43	LONDONDERRY GARAGE LTD
22/08/2013	22292865	0	REGENCULT	Equipment	Revenue	3,578.21	LONDONDERRY GARAGE LTD
05/08/2013	22276990	1	REGENCULT	Equipment	Revenue	520.00	LS-LIVE LTD
13/08/2013	22280022	1	BUSINESS	Equipment	Revenue	1,996.00	MAILING & MECHANISATION UK LTD
23/08/2013	22293289	1	ADULTS	Equipment	Revenue	1,800.00	MD DIAGNOSTICS LTD
21/08/2013	22283354	1	BUSINESS	Equipment	Revenue	850.00	MEDIA DISPLAYS LIMITED
25/07/2013	22238859	1	REGENCULT	Equipment	Revenue	850.00	METRIC GROUP LTD
24/09/2013	22315904	1	REGENCULT	Equipment	Revenue	5,940.00	METRIC GROUP LTD
04/09/2013	22280787	1	REGENCULT	Equipment	Revenue	850.00	METRIC GROUP LTD
04/09/2013	22284937	1	REGENCULT	Equipment	Revenue	850.00	METRIC GROUP LTD
25/09/2013	22317097	1	REGENCULT	Equipment	Revenue	850.00	METRIC GROUP LTD
03/07/2013	22238955	1	REGENCULT	Equipment	Revenue	14,448.00	MINI MARQUEES LTD
30/07/2013	22272912	1	ADULTS	Equipment	Revenue	964.00	MORRIS & ALEXANDER LTD
29/07/2013	22272909	1	ADULTS	Equipment	Revenue	2,040.00	MORRIS & ALEXANDER LTD
26/09/2013	22319282	1	ADULTS	Equipment	Revenue	2,040.00	MORRIS & ALEXANDER LTD
19/07/2013	22260802	0	CHILDYOU	Equipment	Revenue	1,891.99	MOTHERCARE UK LTD
19/07/2013	22260803	1	CHILDYOU	Equipment	Revenue	795.77	MOTHERCARE UK LTD
30/07/2013	22273298	0	CHILDYOU	Equipment	Revenue	1,876.82	MOTHERCARE UK LTD
02/07/2013	22250209	1	ADULTS	Equipment	Revenue	981.00	MOUNTWAY LTD
23/07/2013	22261830	0	ADULTS	Equipment	Revenue	3,895.80	MOUNTWAY LTD
12/08/2013	22280272	1	ADULTS	Equipment	Revenue	3,375.00	MOUNTWAY LTD
04/09/2013	22300183	1	ADULTS	Equipment	Revenue	2,301.00	MOUNTWAY LTD
25/09/2013	22317455	1	ADULTS	Equipment	Revenue	13,668.00	MOUNTWAY LTD
31/07/2013	22274833	1	REGENCULT	Equipment	Revenue	1,057.43	MTS GROUP
13/08/2013	22280364	0	REGENCULT	Equipment	Revenue	1,169.55	MTS GROUP
10/07/2013	22254283	1	REGENCULT	Equipment	Revenue	553.82	NESW MARINE
01/07/2013	22249077	1	REGENCULT	Equipment	Revenue	826.24	NESW MARINE
15/08/2013	22280286	1	REGENCULT	Equipment	Revenue	704.89	NESW MARINE
01/07/2013	22249179	0	REGENCULT	Equipment	Revenue	2,120.00	NIXON HIRE
15/07/2013	22257897	0	REGENCULT	Equipment	Revenue	737.93	NORTHGATE VEHICLE HIRE LTD
13/08/2013	22280447	1	REGENCULT	Equipment	Revenue	846.13	NORTHGATE VEHICLE HIRE LTD
22/08/2013	22292932	1	REGENCULT	Equipment	Revenue	5,764.59	NORTHGATE VEHICLE HIRE LTD
19/09/2013	22315463	1	REGENCULT	Equipment	Revenue	771.96	NORTHGATE VEHICLE HIRE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/09/2013	22319578	0	REGENCULT	Equipment	Revenue	618.58	NORTHGATE VEHICLE HIRE LTD
16/09/2013	22305444	1	BUSINESS	Equipment	Revenue	1,074.79	NORTHGATE VEHICLE HIRE LTD
02/07/2013	22249885	1	ADULTS	Equipment	Revenue	1,840.00	NOTTINGHAM REHAB LTD
21/08/2013	22277082	1	BUSINESS	Equipment	Revenue	600.00	NPS NORTH EAST LTD
19/07/2013	22260516	1	ADULTS	Equipment	Revenue	1,133.58	O T STORES
21/08/2013	22284928	1	ADULTS	Equipment	Revenue	1,612.00	O T STORES
01/07/2013	22249328	0	ADULTS	Equipment	Revenue	1,627.00	OTTO BOCK HEALTHCARE PLC
01/07/2013	22249323	0	ADULTS	Equipment	Revenue	1,630.81	OTTO BOCK HEALTHCARE PLC
10/07/2013	22255356	1	ADULTS	Equipment	Revenue	1,712.75	OTTO BOCK HEALTHCARE PLC
23/07/2013	22262434	1	ADULTS	Equipment	Revenue	1,835.05	OTTO BOCK HEALTHCARE PLC
11/07/2013	22249325	1	ADULTS	Equipment	Revenue	1,910.51	OTTO BOCK HEALTHCARE PLC
01/07/2013	22249324	1	ADULTS	Equipment	Revenue	2,475.14	OTTO BOCK HEALTHCARE PLC
20/08/2013	22283455	1	ADULTS	Equipment	Revenue	1,345.00	OTTO BOCK HEALTHCARE PLC
20/08/2013	22283726	1	ADULTS	Equipment	Revenue	1,408.51	OTTO BOCK HEALTHCARE PLC
20/08/2013	22283456	1	ADULTS	Equipment	Revenue	1,707.75	OTTO BOCK HEALTHCARE PLC
20/08/2013	22283457	1	ADULTS	Equipment	Revenue	1,812.00	OTTO BOCK HEALTHCARE PLC
20/08/2013	22283458	1	ADULTS	Equipment	Revenue	1,878.51	OTTO BOCK HEALTHCARE PLC
02/09/2013	22261814	1	ADULTS	Equipment	Revenue	916.00	OTTOBOCK HEALTHCARE PLC (LEEDS)
04/07/2013	22252788	1	REGENCULT	Equipment	Revenue	1,600.00	P F CUSACK TOOLS SUPPLIES LTD
06/09/2013	22300181	1	ADULTS	Equipment	Revenue	1,311.14	PATTERSON MEDICAL LTD
11/07/2013	22256206	1	CHILDYOU	Equipment	Revenue	956.68	PHS GROUP PLC
29/07/2013	22272366	1	REGENCULT	Equipment	Revenue	575.61	PHS GROUP PLC
11/07/2013	22208557	1	REGENCULT	Equipment	Revenue	828.56	PHS GROUP PLC
13/08/2013	22274194	1	REGENCULT	Equipment	Revenue	-724.14	PHS GROUP PLC
15/08/2013	22272371	1	REGENCULT	Equipment	Revenue	728.21	PHS GROUP PLC
30/07/2013	22273569	1	BUSINESS	Equipment	Revenue	631.11	PHS GROUP PLC
10/07/2013	22255952	1	REGENCULT	Equipment	Revenue	964.80	PHS GROUP PLC
10/07/2013	22255954	1	REGENCULT	Equipment	Revenue	1,110.20	PHS GROUP PLC
10/07/2013	22255957	1	REGENCULT	Equipment	Revenue	933.63	PHS GROUP PLC
10/07/2013	22255950	1	REGENCULT	Equipment	Revenue	1,477.20	PHS GROUP PLC
10/07/2013	22255978	1	REGENCULT	Equipment	Revenue	838.40	PHS GROUP PLC
12/07/2013	22256854	1	REGENCULT	Equipment	Revenue	761.40	PHS GROUP PLC
04/07/2013	22195422	1	BUSINESS	Equipment	Revenue	749.00	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE
17/09/2013	22305771	1	ADULTS	Equipment	Revenue	1,493.77	PRISM MEDICAL UK
16/07/2013	22239022	1	ADULTS	Equipment	Revenue	887.60	PRISM MEDICAL UK WESTHOLME DIVISION
31/07/2013	22275401	1	ADULTS	Equipment	Revenue	1,314.95	PRISM MEDICAL UK WESTHOLME DIVISION
18/07/2013	22257680	1	ADULTS	Equipment	Revenue	4,777.65	PRISM MEDICAL UK WESTHOLME DIVISION
14/08/2013	22281887	1	ADULTS	Equipment	Revenue	857.86	PRISM MEDICAL UK WESTHOLME DIVISION
25/09/2013	22318910	1	ADULTS	Equipment	Revenue	1,332.00	R82 UK LTD
30/07/2013	22272344	1	ADULTS	Equipment	Revenue	1,390.00	RHEALTHCARE
17/07/2013	22227136	1	ADULTS	Equipment	Revenue	2,085.00	RHEALTHCARE
29/08/2013	22297859	1	REGENCULT	Equipment	Revenue	2,342.00	RIPLEY COMMUNICATIONS
02/08/2013	22276406	1	REGENCULT	Equipment	Revenue	589.07	RIPON FARM SERVICES LTD
13/08/2013	22280708	0	ADULTS	Equipment	Revenue	669.38	RNIB
26/07/2013	22272074	1	ADULTS	Equipment	Revenue	4,160.00	ROMA MEDICAL AIDS LTD
12/07/2013	22256973	1	ADULTS	Equipment	Revenue	4,978.41	ROSS AUTO ENGINEERING LTD
23/08/2013	22284879	1	ADULTS	Equipment	Revenue	715.98	ROSS AUTO ENGINEERING LTD
16/08/2013	22281860	1	ADULTS	Equipment	Revenue	6,101.29	ROSS AUTO ENGINEERING LTD
24/09/2013	22316491	1	ADULTS	Equipment	Revenue	653.47	ROSS AUTO ENGINEERING LTD
16/07/2013	22258443	0	BUSINESS	Equipment	Revenue	843.84	SEBO (UK) LTD
30/09/2013	22320302	1	BUSINESS	Equipment	Revenue	1,256.24	SEBO (UK) LTD
19/09/2013	22315774	1	ADULTS	Equipment	Revenue	2,842.45	SELECT HEALTH CARE UK LTD
22/07/2013	22261623	1	ADULTS	Equipment	Revenue	580.00	SIDHIL LTD
22/07/2013	22261613	1	ADULTS	Equipment	Revenue	600.00	SIDHIL LTD
26/07/2013	22272076	1	ADULTS	Equipment	Revenue	2,540.00	SIDHIL LTD
15/07/2013	22257780	1	ADULTS	Equipment	Revenue	3,600.00	SIDHIL LTD
15/07/2013	22257779	1	ADULTS	Equipment	Revenue	10,980.00	SIDHIL LTD
19/07/2013	22259887	0	ADULTS	Equipment	Revenue	10,980.00	SIDHIL LTD
05/08/2013	22276877	1	ADULTS	Equipment	Revenue	847.50	SIDHIL LTD
08/08/2013	22279240	1	ADULTS	Equipment	Revenue	1,592.70	SIDHIL LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/08/2013	22283162	1	ADULTS	Equipment	Revenue	3,500.00	SIDHIL LTD
10/09/2013	22302693	1	ADULTS	Equipment	Revenue	500.00	SIDHIL LTD
26/09/2013	22319292	1	ADULTS	Equipment	Revenue	598.50	SIDHIL LTD
10/09/2013	22302115	1	ADULTS	Equipment	Revenue	1,324.00	SIDHIL LTD
10/09/2013	22302713	1	ADULTS	Equipment	Revenue	1,500.00	SIDHIL LTD
10/09/2013	22302694	1	ADULTS	Equipment	Revenue	2,700.00	SIDHIL LTD
04/09/2013	22300116	1	ADULTS	Equipment	Revenue	8,550.00	SIDHIL LTD
03/09/2013	22298894	0	ADULTS	Equipment	Revenue	10,980.00	SIDHIL LTD
02/08/2013	22276532	1	BUSINESS	Equipment	Revenue	950.00	SIEMENS ENTERPRISE COMMUNICATIONS LTD
20/08/2013	22283747	1	ADULTS	Equipment	Revenue	1,440.00	SILVA LTD
07/08/2013	22277042	1	ADULTS	Equipment	Revenue	632.00	SIMPLE STUFF WORKS CIC
25/09/2013	22318375	1	CHILDYOU	Equipment	Revenue	639.50	SINGER SEWING CENTRE
28/08/2013	22276979	1	ADULTS	Equipment	Revenue	897.84	SMITCARE LTD
16/09/2013	22305629	1	ADULTS	Equipment	Revenue	753.60	SMITCARE LTD
24/09/2013	22316611	1	ADULTS	Equipment	Revenue	1,750.00	SMITCARE LTD
16/09/2013	22305627	1	ADULTS	Equipment	Revenue	1,813.00	SMITCARE LTD
27/09/2013	22320025	2	CHILDYOU	Equipment	Revenue	1,174.00	SOVEREIGN DESIGN PLAY SYSTEMS LTD
17/07/2013	22259947	1	REGENCULT	Equipment	Revenue	1,360.00	SPECIALIST COMPUTER CENTRES PLC
25/09/2013	22317422	1	REGENCULT	Equipment	Revenue	610.00	SPECIALIST COMPUTER CENTRES PLC
11/09/2013	22303528	1	BUSINESS	Equipment	Revenue	699.21	SPEEDY ASSET SERVICES LTD
11/07/2013	22256646	0	CHILDYOU	Equipment	Revenue	829.40	SUNJUNKIE
30/09/2013	22317441	1	REGENCULT	Equipment	Revenue	836.86	SUTCLIFFE PLAY LTD
04/07/2013	22252304	0	REGENCULT	Equipment	Revenue	3,050.00	SWILLINGTON TRAILER CENTRE LTD
18/07/2013	22253091	1	REGENCULT	Equipment	Revenue	751.18	TARMAC TOPSPORT/TARMAC BUILDING PRODUCTS LTD
29/08/2013	22293463	1	REGENCULT	Equipment	Revenue	3,250.00	TELESHORE UK LTD
28/08/2013	22283742	1	ADULTS	Equipment	Revenue	1,140.97	TENDERCARE LTD
13/09/2013	22295403	1	ADULTS	Equipment	Revenue	1,253.94	TENDERCARE LTD
17/09/2013	22306631	1	ADULTS	Equipment	Revenue	1,285.07	TENDERCARE LTD
18/07/2013	22260284	1	CHILDYOU	Equipment	Revenue	599.79	THE BICYCLE HELMET INITIATIVE TRUST
06/08/2013	22276205	1	REGENCULT	Equipment	Revenue	4,573.33	THE FAMILY ADVENTURE STORE
10/09/2013	22298429	1	ADULTS	Equipment	Revenue	557.48	THE FURNISHING SERVICE
10/07/2013	22250562	1	ADULTS	Equipment	Revenue	958.62	THE HELPING HAND COMPANY LTD
24/07/2013	22256948	1	ADULTS	Equipment	Revenue	1,077.90	THE HELPING HAND COMPANY LTD
31/07/2013	22272345	1	ADULTS	Equipment	Revenue	1,616.85	THE HELPING HAND COMPANY LTD
24/07/2013	22259945	1	ADULTS	Equipment	Revenue	4,963.53	THE HELPING HAND COMPANY LTD
08/08/2013	22276617	1	ADULTS	Equipment	Revenue	1,535.49	THE HELPING HAND COMPANY LTD
17/09/2013	22301517	1	ADULTS	Equipment	Revenue	1,387.68	THE HELPING HAND COMPANY LTD
14/08/2013	22279579	1	ADULTS	Equipment	Revenue	525.00	THE HELPING HAND COMPANY LTD
02/08/2013	22276619	1	ADULTS	Equipment	Revenue	603.00	THE HELPING HAND COMPANY LTD
12/08/2013	22279776	0	REGENCULT	Equipment	Revenue	525.01	THE WAKEFIELD WELDING CENTRE LTD
12/09/2013	22304553	1	BUSINESS	Equipment	Revenue	764.68	THERMO BOX UK
16/09/2013	22305458	1	REGENCULT	Equipment	Revenue	2,634.33	TOTAL CLOSURE TRAFFIC MANAGEMENT LTD
06/08/2013	22273571	1	REGENCULT	Equipment	Revenue	3,627.81	TOTALOPTION LTD
17/09/2013	22306210	0	REGENCULT	Equipment	Revenue	1,194.00	TRAPEZE GROUP UK LTD
03/07/2013	22248169	1	BUSINESS	Equipment	Revenue	1,122.40	TWENTY TWENTY VISION SYSTEMS LTD
08/07/2013	22253929	1	REGENCULT	Equipment	Revenue	511.04	TWENTY TWENTY VISION SYSTEMS LTD
08/07/2013	22253924	1	REGENCULT	Equipment	Revenue	567.70	TWENTY TWENTY VISION SYSTEMS LTD
23/07/2013	22260540	0	REGENCULT	Equipment	Revenue	703.26	TWENTY TWENTY VISION SYSTEMS LTD
08/07/2013	22253926	1	REGENCULT	Equipment	Revenue	1,119.67	TWENTY TWENTY VISION SYSTEMS LTD
23/07/2013	22260543	1	REGENCULT	Equipment	Revenue	2,290.85	TWENTY TWENTY VISION SYSTEMS LTD
11/07/2013	22256138	1	REGENCULT	Equipment	Revenue	3,775.20	TWENTY TWENTY VISION SYSTEMS LTD
13/08/2013	22280056	1	REGENCULT	Equipment	Revenue	687.60	TWENTY TWENTY VISION SYSTEMS LTD
13/08/2013	22280057	1	REGENCULT	Equipment	Revenue	1,381.04	TWENTY TWENTY VISION SYSTEMS LTD
17/09/2013	22306080	1	REGENCULT	Equipment	Revenue	621.28	TWENTY TWENTY VISION SYSTEMS LTD
18/09/2013	22306889	1	REGENCULT	Equipment	Revenue	677.14	TWENTY TWENTY VISION SYSTEMS LTD
18/09/2013	22306892	1	REGENCULT	Equipment	Revenue	767.14	TWENTY TWENTY VISION SYSTEMS LTD
18/09/2013	22306893	1	REGENCULT	Equipment	Revenue	1,112.66	TWENTY TWENTY VISION SYSTEMS LTD
18/09/2013	22306890	1	REGENCULT	Equipment	Revenue	1,329.84	TWENTY TWENTY VISION SYSTEMS LTD
01/07/2013	22236013	2	REGENCULT	Equipment	Revenue	1,386.78	TWENTY TWENTY VISION SYSTEMS LTD
23/07/2013	22260569	1	REGENCULT	Equipment	Revenue	2,664.78	TWENTY TWENTY VISION SYSTEMS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/07/2013	22259841	1	REGENCULT	Equipment	Revenue	2,571.20	TWENTY TWENTY VISION SYSTEMS LTD
01/07/2013	22236013	1	REGENCULT	Equipment	Revenue	1,386.76	TWENTY TWENTY VISION SYSTEMS LTD
12/07/2013	22256982	1	BUSINESS	Equipment	Revenue	802.98	TWENTY TWENTY VISION SYSTEMS LTD
02/07/2013	22249021	1	REGENCULT	Equipment	Revenue	4,133.32	VEMOTION INTERACTIVE LTD
14/08/2013	22275865	1	BUSINESS	Equipment	Revenue	664.08	VIP SYSTEM LTD
13/08/2013	22275516	1	BUSINESS	Equipment	Revenue	729.36	VIP SYSTEM LTD
05/08/2013	22276549	1	ADULTS	Equipment	Revenue	1,541.90	VROSS WHEELCHAIRS LTD
04/09/2013	22298844	1	REGENCULT	Equipment	Revenue	1,055.00	W A E GROUP LTD
30/09/2013	22320233	1	REGENCULT	Equipment	Revenue	787.00	WAREHOUSE EXPRESS LTD
13/08/2013	22280462	0	CHILDYOU	Equipment	Revenue	3,000.00	WDH SOLUTIONS LTD
23/07/2013	22262420	1	ADULTS	Equipment	Revenue	580.00	WELLAND MEDICAL LTD
22/07/2013	22261611	1	ADULTS	Equipment	Revenue	750.00	WELLAND MEDICAL LTD
23/07/2013	22262419	2	ADULTS	Equipment	Revenue	1,248.00	WELLAND MEDICAL LTD
09/07/2013	22255057	1	ADULTS	Equipment	Revenue	1,260.00	WELLAND MEDICAL LTD
23/07/2013	22262419	1	ADULTS	Equipment	Revenue	1,360.00	WELLAND MEDICAL LTD
09/07/2013	22255057	2	ADULTS	Equipment	Revenue	1,860.00	WELLAND MEDICAL LTD
02/07/2013	22249817	1	ADULTS	Equipment	Revenue	5,200.00	WELLAND MEDICAL LTD
30/07/2013	22273093	1	ADULTS	Equipment	Revenue	5,200.00	WELLAND MEDICAL LTD
20/08/2013	22283736	1	ADULTS	Equipment	Revenue	900.00	WELLAND MEDICAL LTD
20/08/2013	22283736	2	ADULTS	Equipment	Revenue	1,014.00	WELLAND MEDICAL LTD
20/08/2013	22283736	3	ADULTS	Equipment	Revenue	1,260.00	WELLAND MEDICAL LTD
20/08/2013	22283546	1	ADULTS	Equipment	Revenue	1,272.00	WELLAND MEDICAL LTD
30/09/2013	22320615	1	ADULTS	Equipment	Revenue	598.80	WELLAND MEDICAL LTD
30/09/2013	22320618	1	ADULTS	Equipment	Revenue	632.00	WELLAND MEDICAL LTD
25/09/2013	22317458	2	ADULTS	Equipment	Revenue	1,200.00	WELLAND MEDICAL LTD
25/09/2013	22317458	1	ADULTS	Equipment	Revenue	1,360.00	WELLAND MEDICAL LTD
18/09/2013	22301935	1	BUSINESS	Equipment	Revenue	1,280.00	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
26/07/2013	22272267	0	REGENCULT	Equipment	Revenue	796.39	WILLIAM GOSNEY LTD
22/08/2013	22293091	0	REGENCULT	Equipment	Revenue	835.39	WILLIAM GOSNEY LTD
22/08/2013	22293094	1	REGENCULT	Equipment	Revenue	1,319.47	WILLIAM GOSNEY LTD
26/07/2013	22272520	1	ADULTS	Equipment	Revenue	522.00	YORKSHIRE CARE EQUIPMENT
10/07/2013	22255366	1	ADULTS	Equipment	Revenue	536.00	YORKSHIRE CARE EQUIPMENT
26/07/2013	22272534	1	ADULTS	Equipment	Revenue	660.00	YORKSHIRE CARE EQUIPMENT
14/08/2013	22279626	1	ADULTS	Equipment	Revenue	740.00	YORKSHIRE CARE EQUIPMENT
30/08/2013	22295415	1	ADULTS	Equipment	Revenue	764.00	YORKSHIRE CARE EQUIPMENT
09/09/2013	22301815	1	ADULTS	Equipment	Revenue	540.00	YORKSHIRE CARE EQUIPMENT
30/09/2013	22320622	1	ADULTS	Equipment	Revenue	560.00	YORKSHIRE CARE EQUIPMENT
20/09/2013	22316107	1	ADULTS	Equipment	Revenue	674.00	YORKSHIRE CARE EQUIPMENT
10/09/2013	22302021	1	ADULTS	Equipment	Revenue	1,884.00	YORKSHIRE CARE EQUIPMENT
18/09/2013	22306951	1	REGENCULT	Equipment	Revenue	505.00	YORKSHIRE PURCHASING
12/08/2013	22279869	1	REGENCULT	Equipment	Revenue	6,591.00	YORKSHIRE PURCHASING
16/09/2013	22305260	1	BUSINESS	Equipment	Revenue	1,509.69	YORKSHIRE PURCHASING
04/09/2013	22295520	1	REGENCULT	Equipment	Revenue	887.00	YORKSHIRE PURCHASING
10/07/2013	113845	283	BUSINESS	Equipment	Revenue	522.00	YORKSHIRE PURCHASING ORGANISATION
10/07/2013	113840	395	BUSINESS	Equipment	Revenue	759.62	YORKSHIRE PURCHASING ORGANISATION
15/08/2013	113863	286	BUSINESS	Equipment	Revenue	517.41	YORKSHIRE PURCHASING ORGANISATION
15/08/2013	113863	288	BUSINESS	Equipment	Revenue	517.41	YORKSHIRE PURCHASING ORGANISATION
08/08/2013	113860	227	BUSINESS	Equipment	Revenue	992.28	YORKSHIRE PURCHASING ORGANISATION
08/08/2013	113860	229	BUSINESS	Equipment	Revenue	992.28	YORKSHIRE PURCHASING ORGANISATION
05/08/2013	22276965	1	REGENCULT	Equipment	Revenue	545.00	ZENITH SURVEY EQUIPMENT LTD
06/09/2013	22301306	1	CHILDYOU	Equipment - Leasing	Revenue	1,144.87	CF CAPITAL PLC
06/09/2013	22301400	1	CHILDYOU	Equipment - Leasing	Revenue	1,144.87	CF CAPITAL PLC
15/08/2013	22282173	1	CHILDYOU	Equipment - Leasing	Revenue	1,421.29	ING LEASE UK LTD
12/07/2013	22256949	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
08/08/2013	22279343	1	ADULTS	Equipment - Leasing	Revenue	1,950.00	WELLPOINT GROUP LIMITED
11/07/2013	22256782	0	CHILDYOU	Exam Fees	Revenue	888.00	ABC AWARDS
05/09/2013	22300638	0	CHILDYOU	Exam Fees	Revenue	4,590.00	ABLE PARTNERSHIP LTD
12/07/2013	160566	872	CHILDYOU	Exam Fees	Revenue	5,012.00	ASSOCIATED BOARD
01/08/2013	22276031	1	CHILDYOU	Exam Fees	Revenue	1,932.38	BKSB LTD
08/07/2013	22249871	1	REGENCULT	Exam Fees	Revenue	953.95	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH

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09/07/2013	22254167	0	REGENCULT	Exam Fees	Revenue	1,224.45	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
08/07/2013	22253510	0	REGENCULT	Exam Fees	Revenue	1,384.95	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
04/09/2013	22300179	1	REGENCULT	Exam Fees	Revenue	500.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
04/09/2013	22300180	1	REGENCULT	Exam Fees	Revenue	1,425.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
12/07/2013	22257366	1	CHILDYOU	Exam Fees	Revenue	1,057.00	CITY & GUILDS
13/08/2013	22280432	0	CHILDYOU	Exam Fees	Revenue	1,260.00	CITY & GUILDS
13/08/2013	22280431	1	CHILDYOU	Exam Fees	Revenue	1,449.00	CITY & GUILDS
30/08/2013	22298096	0	CHILDYOU	Exam Fees	Revenue	594.00	CITY & GUILDS
30/08/2013	22298097	1	CHILDYOU	Exam Fees	Revenue	721.00	CITY & GUILDS
30/08/2013	22298095	1	CHILDYOU	Exam Fees	Revenue	2,582.00	CITY & GUILDS
12/08/2013	22279749	1	CHILDYOU	Exam Fees	Revenue	554.25	CITY & GUILDS
05/07/2013	22253218	1	CHILDYOU	Exam Fees	Revenue	639.00	CITY & GUILDS
05/07/2013	22253217	0	CHILDYOU	Exam Fees	Revenue	1,050.50	CITY & GUILDS
05/07/2013	22253220	1	CHILDYOU	Exam Fees	Revenue	1,369.00	CITY & GUILDS
05/07/2013	22253223	0	CHILDYOU	Exam Fees	Revenue	806.00	CITY & GUILDS
25/07/2013	22271534	1	CHILDYOU	Exam Fees	Revenue	715.50	CITY & GUILDS
01/08/2013	22275935	1	CHILDYOU	Exam Fees	Revenue	3,049.75	CITY & GUILDS
06/08/2013	22277214	0	CHILDYOU	Exam Fees	Revenue	1,555.00	CITY & GUILDS
09/08/2013	22279449	1	CHILDYOU	Exam Fees	Revenue	711.00	CITY & GUILDS
15/08/2013	22282229	1	CHILDYOU	Exam Fees	Revenue	4,532.00	CITY & GUILDS
30/09/2013	22319830	1	CHILDYOU	Exam Fees	Revenue	-1,120.00	CITY & GUILDS
12/09/2013	22304359	1	CHILDYOU	Exam Fees	Revenue	525.00	CITY & GUILDS
12/09/2013	22304360	0	CHILDYOU	Exam Fees	Revenue	842.50	CITY & GUILDS
12/09/2013	22304363	1	CHILDYOU	Exam Fees	Revenue	1,213.00	CITY & GUILDS
05/07/2013	22253229	0	CHILDYOU	Exam Fees	Revenue	810.00	O C R
09/08/2013	22279450	0	CHILDYOU	Exam Fees	Revenue	837.00	O C R
15/08/2013	22282241	1	CHILDYOU	Exam Fees	Revenue	577.80	O C R
19/08/2013	22283055	0	CHILDYOU	Exam Fees	Revenue	3,104.00	WAMITAB
16/07/2013	22258732	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
06/08/2013	22277471	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
13/08/2013	22280754	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
04/09/2013	22299801	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
19/09/2013	22315659	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,637.88	ALTERNATIVE CARE LTD
15/08/2013	22282197	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,724.54	CHEVIN HOUSING ASSOCIATION
15/08/2013	22282198	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	718.20	CHEVIN HOUSING ASSOCIATION
27/08/2013	22294754	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
02/09/2013	22298632	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,459.68	HOMELIFE (LEEDS) LTD
16/07/2013	22258295	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,683.23	JS CARE LTD
06/08/2013	22277116	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,683.23	JS CARE LTD
02/09/2013	22298459	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	5,499.90	JS CARE LTD
09/07/2013	22254580	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
06/08/2013	22277298	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
06/09/2013	22301214	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,951.24	JUST HOMES CARE LTD
09/07/2013	22254579	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
09/07/2013	22254581	2	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
06/08/2013	22277297	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
06/08/2013	22277299	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
06/09/2013	22301213	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,666.56	JUST HOMES CARE LTD
06/09/2013	22301215	2	ADULTS	External Provider - Supported Living (24/7)	Revenue	2,927.00	JUST HOMES CARE LTD
26/07/2013	22272274	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,576.00	LANGLEY HOUSE TRUST
21/08/2013	22284785	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	4,576.00	LANGLEY HOUSE TRUST
09/07/2013	22254400	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	1,050.00	MILLS INDEPENDENT LIVING SCHEME
02/09/2013	22298513	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	17,589.60	SUN HEALTHCARE LTD SUPPORTED LIVING
19/09/2013	22315399	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	10,993.50	SUN HEALTHCARE LTD SUPPORTED LIVING
30/07/2013	22273400	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,136.00	THE DISABILITIES TRUST
21/08/2013	22284685	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,136.00	THE DISABILITIES TRUST
13/09/2013	22304760	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,579.64	VOYAGE
13/09/2013	22304759	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,579.64	VOYAGE
13/09/2013	22304758	1	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,579.64	VOYAGE
13/09/2013	22304757	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,579.64	VOYAGE

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/09/2013	22304761	0	ADULTS	External Provider - Supported Living (24/7)	Revenue	3,579.64	VOYAGE
16/07/2013	22258722	1	ADULTS	External Provider Day-care	Revenue	896.00	ALTERNATIVE CARE LTD
16/07/2013	22258729	0	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
16/07/2013	22258723	0	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
16/07/2013	22258711	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
06/08/2013	22277461	1	ADULTS	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
21/08/2013	22284780	1	ADULTS	External Provider Day-care	Revenue	910.00	ALTERNATIVE CARE LTD
06/08/2013	22277468	0	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
13/08/2013	22280751	1	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
06/08/2013	22277462	0	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
13/08/2013	22280745	1	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
06/08/2013	22277450	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
13/08/2013	22280734	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
04/09/2013	22299799	1	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
19/09/2013	22315656	0	ADULTS	External Provider Day-care	Revenue	945.00	ALTERNATIVE CARE LTD
02/09/2013	22298661	1	ADULTS	External Provider Day-care	Revenue	682.50	ALTERNATIVE CARE LTD
19/09/2013	22315650	0	ADULTS	External Provider Day-care	Revenue	1,365.00	ALTERNATIVE CARE LTD
02/09/2013	22298652	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
19/09/2013	22315640	0	ADULTS	External Provider Day-care	Revenue	645.12	ALTERNATIVE CARE LTD
06/09/2013	22301115	1	ADULTS	External Provider Day-care	Revenue	11,250.00	CARE AND HEALTH LAW
30/07/2013	22273285	1	ADULTS	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/07/2013	22273286	0	ADULTS	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/07/2013	22273287	1	ADULTS	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
21/08/2013	22284444	0	ADULTS	External Provider Day-care	Revenue	760.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
21/08/2013	22284445	1	ADULTS	External Provider Day-care	Revenue	1,886.08	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
21/08/2013	22284446	0	ADULTS	External Provider Day-care	Revenue	4,544.72	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
12/08/2013	22279696	0	ADULTS	External Provider Day-care	Revenue	-1,762.85	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
09/08/2013	22279452	0	ADULTS	External Provider Day-care	Revenue	2,903.52	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
04/07/2013	22252678	0	ADULTS	External Provider Day-care	Revenue	511.32	DONCASTER MBC
06/08/2013	22277416	0	ADULTS	External Provider Day-care	Revenue	511.32	DONCASTER MBC
03/09/2013	22299148	0	ADULTS	External Provider Day-care	Revenue	511.32	DONCASTER MBC
25/09/2013	22318669	1	ADULTS	External Provider Day-care	Revenue	1,400.00	FOUR CARE PLUS LTD
18/07/2013	22260480	1	ADULTS	External Provider Day-care	Revenue	1,400.00	FOUR CARE PLUS LTD
18/07/2013	22260483	0	ADULTS	External Provider Day-care	Revenue	1,400.00	FOUR CARE PLUS LTD
18/07/2013	22260482	1	ADULTS	External Provider Day-care	Revenue	1,400.00	FOUR CARE PLUS LTD
18/07/2013	22260481	0	ADULTS	External Provider Day-care	Revenue	1,400.00	FOUR CARE PLUS LTD
06/08/2013	22277487	1	ADULTS	External Provider Day-care	Revenue	1,400.00	FOUR CARE PLUS LTD
29/07/2013	22272729	0	ADULTS	External Provider Day-care	Revenue	672.00	GT CARE WAKEFIELD LTD
21/08/2013	22284519	1	ADULTS	External Provider Day-care	Revenue	672.00	GT CARE WAKEFIELD LTD
29/07/2013	22272728	1	ADULTS	External Provider Day-care	Revenue	1,176.00	GT CARE WAKEFIELD LTD
21/08/2013	22284518	0	ADULTS	External Provider Day-care	Revenue	1,176.00	GT CARE WAKEFIELD LTD
18/07/2013	22260365	0	ADULTS	External Provider Day-care	Revenue	2,581.70	HILLCREST
13/08/2013	22280493	1	ADULTS	External Provider Day-care	Revenue	2,105.36	HILLCREST
16/07/2013	22258493	0	ADULTS	External Provider Day-care	Revenue	2,350.95	HILLCREST
13/08/2013	22280500	0	ADULTS	External Provider Day-care	Revenue	2,381.36	HILLCREST
14/08/2013	22281523	1	ADULTS	External Provider Day-care	Revenue	1,880.76	HILLCREST
16/07/2013	22258491	0	ADULTS	External Provider Day-care	Revenue	3,333.35	HILLCREST
16/07/2013	22258492	1	ADULTS	External Provider Day-care	Revenue	716.90	HILLCREST
13/08/2013	22280490	0	ADULTS	External Provider Day-care	Revenue	984.48	HILLCREST
13/08/2013	22280492	0	ADULTS	External Provider Day-care	Revenue	2,666.68	HILLCREST
14/08/2013	22281522	0	ADULTS	External Provider Day-care	Revenue	501.83	HILLCREST
13/08/2013	22280487	1	ADULTS	External Provider Day-care	Revenue	1,608.16	HILLCREST
18/09/2013	22307228	0	ADULTS	External Provider Day-care	Revenue	3,226.20	HILLCREST
18/09/2013	22307227	1	ADULTS	External Provider Day-care	Revenue	2,084.96	HILLCREST
18/09/2013	22307229	1	ADULTS	External Provider Day-care	Revenue	3,572.96	HILLCREST
18/07/2013	22260369	0	ADULTS	External Provider Day-care	Revenue	2,926.70	HILLCREST
16/07/2013	22258490	1	ADULTS	External Provider Day-care	Revenue	892.60	HILLCREST
21/08/2013	22284650	2	ADULTS	External Provider Day-care	Revenue	2,666.58	NAS SERVICES LIMITED
02/09/2013	22298615	1	ADULTS	External Provider Day-care	Revenue	2,580.56	NAS SERVICES LIMITED
09/07/2013	22254588	0	ADULTS	External Provider Day-care	Revenue	609.96	SENSE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277292	0	ADULTS	External Provider Day-care	Revenue	609.96	SENSE
19/09/2013	22315528	0	ADULTS	External Provider Day-care	Revenue	609.96	SENSE
09/07/2013	22254589	1	ADULTS	External Provider Day-care	Revenue	575.51	SENSE
06/08/2013	22277293	1	ADULTS	External Provider Day-care	Revenue	575.51	SENSE
19/09/2013	22315529	1	ADULTS	External Provider Day-care	Revenue	575.51	SENSE
06/08/2013	22277158	0	ADULTS	External Provider Day-care	Revenue	3,011.50	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
02/09/2013	22298498	0	ADULTS	External Provider Day-care	Revenue	2,409.20	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
09/07/2013	22254753	1	ADULTS	External Provider Day-care	Revenue	1,540.00	VOYAGE
09/07/2013	22254755	1	ADULTS	External Provider Day-care	Revenue	1,120.00	VOYAGE
13/08/2013	22280711	1	ADULTS	External Provider Day-care	Revenue	1,540.00	VOYAGE
13/08/2013	22280713	1	ADULTS	External Provider Day-care	Revenue	2,380.00	VOYAGE
04/07/2013	22252696	0	ADULTS	External Provider Day-care	Revenue	1,022.88	VOYAGE
19/09/2013	22315611	1	ADULTS	External Provider Day-care	Revenue	1,022.88	VOYAGE
19/09/2013	22315615	1	ADULTS	External Provider Day-care	Revenue	1,022.88	VOYAGE
19/09/2013	22315614	0	ADULTS	External Provider Day-care	Revenue	1,022.88	VOYAGE
16/07/2013	22258734	1	ADULTS	External Provider Homecare	Revenue	551.45	BORDER COTTAGE CARE
04/07/2013	22252709	1	ADULTS	External Provider Homecare	Revenue	872.25	BORDER COTTAGE CARE
16/07/2013	22258735	0	ADULTS	External Provider Homecare	Revenue	859.00	BORDER COTTAGE CARE
26/07/2013	22272213	0	ADULTS	External Provider Homecare	Revenue	1,525.20	HOME CARING SERVICES
13/08/2013	22280564	0	ADULTS	External Provider Homecare	Revenue	1,525.20	HOME CARING SERVICES LTD
02/09/2013	22298578	0	ADULTS	External Provider Homecare	Revenue	1,525.20	HOME CARING SERVICES LTD
09/07/2013	22254586	0	ADULTS	External Provider Homecare	Revenue	3,010.00	JUST HOMES CARE LTD
06/08/2013	22277306	0	ADULTS	External Provider Homecare	Revenue	2,681.00	JUST HOMES CARE LTD
06/09/2013	22301217	1	ADULTS	External Provider Homecare	Revenue	2,534.00	JUST HOMES CARE LTD
09/07/2013	22254585	1	ADULTS	External Provider Homecare	Revenue	3,528.00	JUST HOMES CARE LTD
06/08/2013	22277308	0	ADULTS	External Provider Homecare	Revenue	3,689.00	JUST HOMES CARE LTD
06/09/2013	22301219	1	ADULTS	External Provider Homecare	Revenue	3,734.50	JUST HOMES CARE LTD
09/07/2013	22254573	1	ADULTS	External Provider Homecare	Revenue	3,220.00	JUST HOMES CARE LTD
09/07/2013	22254583	1	ADULTS	External Provider Homecare	Revenue	871.76	JUST HOMES CARE LTD
09/07/2013	22254584	0	ADULTS	External Provider Homecare	Revenue	660.80	JUST HOMES CARE LTD
06/08/2013	22277296	0	ADULTS	External Provider Homecare	Revenue	3,220.00	JUST HOMES CARE LTD
21/08/2013	22284528	0	ADULTS	External Provider Homecare	Revenue	871.76	JUST HOMES CARE LTD
06/08/2013	22277307	1	ADULTS	External Provider Homecare	Revenue	590.00	JUST HOMES CARE LTD
06/09/2013	22301212	0	ADULTS	External Provider Homecare	Revenue	3,220.00	JUST HOMES CARE LTD
06/09/2013	22301220	0	ADULTS	External Provider Homecare	Revenue	871.76	JUST HOMES CARE LTD
13/08/2013	22280532	0	ADULTS	External Provider Homecare	Revenue	680.36	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
09/07/2013	22254825	1	ADULTS	External Provider Homecare	Revenue	2,691.52	STARS SOCIAL SUPPORT
27/09/2013	22320132	1	ADULTS	External Provider Homecare	Revenue	-2,721.28	STARS SOCIAL SUPPORT
12/09/2013	22304568	0	ADULTS	External Provider Homecare	Revenue	2,691.52	STARS SOCIAL SUPPORT
26/09/2013	22319747	1	ADULTS	External Provider Homecare	Revenue	2,691.52	STARS SOCIAL SUPPORT
26/09/2013	22319746	0	ADULTS	External Provider Homecare	Revenue	2,721.28	STARS SOCIAL SUPPORT
18/07/2013	22260358	1	ADULTS	External Provider Respite	Revenue	3,838.15	HILLCREST
13/08/2013	22280486	0	ADULTS	External Provider Respite	Revenue	3,070.52	HILLCREST
30/08/2013	22298138	0	ADULTS	External Provider Respite	Revenue	565.00	JUST HOMES CARE LTD
30/08/2013	22298183	1	ADULTS	External Provider Respite	Revenue	680.13	MOUNT AVENUE RESIDENTIAL HOME
30/08/2013	22298182	0	ADULTS	External Provider Respite	Revenue	1,057.98	MOUNT AVENUE RESIDENTIAL HOME
19/09/2013	22315518	0	ADULTS	External Provider Respite	Revenue	842.00	THE MANSE
16/07/2013	22258504	1	ADULTS	External Provider Respite	Revenue	4,344.00	THOMAS HOUSE RESIDENTIAL LTD
13/08/2013	22280506	0	ADULTS	External Provider Respite	Revenue	4,344.00	THOMAS HOUSE RESIDENTIAL LTD
16/07/2013	22258506	1	ADULTS	External Provider Respite	Revenue	1,172.80	THOMAS HOUSE RESIDENTIAL LTD
13/08/2013	22280507	1	ADULTS	External Provider Respite	Revenue	1,172.80	THOMAS HOUSE RESIDENTIAL LTD
15/07/2013	22257927	0	ADULTS	External Provider Respite	Revenue	13,515.20	WIDER OPTIONS LTD
18/09/2013	22307215	1	ADULTS	External Provider Respite	Revenue	787.50	WINDERMERE MANOR HOTEL
18/09/2013	22307216	0	ADULTS	External Provider Respite	Revenue	787.50	WINDERMERE MANOR HOTEL
15/08/2013	22282364	1	REGENCULT	Fees	Revenue	782.80	ACCESS ECOLOGY LTD
13/08/2013	22279215	1	ADULTS	Fees	Revenue	3,064.80	APSE
22/08/2013	22273916	1	ADULTS	Fees	Revenue	6,799.00	APSE
07/08/2013	22278038	1	ADULTS	Fees	Revenue	1,470.85	ARROW SOCIAL CARE CONSULTANCY LTD
06/08/2013	22273559	1	REGENCULT	Fees	Revenue	1,284.90	BALL COLEGRAVE LTD
24/09/2013	22315901	1	REGENCULT	Fees	Revenue	1,272.00	BAY MEDIA LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/09/2013	22299928	1	REGENCULT	Fees	Revenue	5,000.00	BOLTON COUNCIL
24/09/2013	22316332	1	REGENCULT	Fees	Revenue	30,551.00	BWB
31/07/2013	22274797	1	CHILDYOU	Fees	Revenue	1,250.00	CARE TRAINING SERVICES
02/09/2013	22297904	1	BUSINESS	Fees	Revenue	640.00	CHANDLERS COMMERCIAL LTD
26/07/2013	22272260	1	CHILDYOU	Fees	Revenue	1,820.00	CONCERTO SERVICES
26/07/2013	22272261	0	CHILDYOU	Fees	Revenue	1,820.00	CONCERTO SERVICES
26/07/2013	22272262	1	CHILDYOU	Fees	Revenue	1,820.00	CONCERTO SERVICES
29/07/2013	22272786	1	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
29/07/2013	22272787	0	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
29/07/2013	22272788	1	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
29/07/2013	22272789	0	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
29/07/2013	22272790	1	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
12/08/2013	22279844	0	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
12/08/2013	22279845	1	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
12/08/2013	22279846	0	CHILDYOU	Fees	Revenue	2,263.50	CONCERTO SERVICES
09/09/2013	22301753	1	CHILDYOU	Fees	Revenue	2,100.00	CONCERTO SERVICES
11/09/2013	22303298	1	CHILDYOU	Fees	Revenue	735.00	CORE ASSETS CHILDRENS SERVICES LTD
11/09/2013	22303299	0	CHILDYOU	Fees	Revenue	2,400.00	CORE ASSETS CHILDRENS SERVICES LTD
12/07/2013	22254162	1	REGENCULT	Fees	Revenue	750.00	CYCLE TRAINING AFFINITY LTD
10/07/2013	22255860	0	CHILDYOU	Fees	Revenue	512.00	DABCO LTD
10/07/2013	22255858	0	CHILDYOU	Fees	Revenue	2,075.00	DABCO LTD
07/08/2013	22278594	1	ADULTS	Fees	Revenue	1,596.00	DANCE FUSION
10/07/2013	22255905	1	CHILDYOU	Fees	Revenue	15,000.00	DARTINGTON HALL TRUST
10/09/2013	22302103	1	ADULTS	Fees	Revenue	1,174.90	DETAILS REDACTED
29/07/2013	22272752	1	CHILDYOU	Fees	Revenue	1,180.00	DETAILS REDACTED
20/08/2013	22282514	1	BUSINESS	Fees	Revenue	8,157.00	DUE NORTH LTD
05/09/2013	22298838	1	REGENCULT	Fees	Revenue	4,500.00	DWP DEPARTMENT FOR WORK AND PENSIONS
02/09/2013	22298381	1	REGENCULT	Fees	Revenue	1,315.04	EDDISONS
29/08/2013	22295756	1	BUSINESS	Fees	Revenue	515.68	EQUIFAX LTD
08/07/2013	22253441	1	REGENCULT	Fees	Revenue	5,500.00	FCC RECYCLING UK WREN ACCOUNT
05/08/2013	22275869	1	REGENCULT	Fees	Revenue	1,999.48	FIRST IMPRESSIONS
12/09/2013	22304532	0	BUSINESS	Fees	Revenue	3,786.75	FLOORSAND NORTH EAST
24/09/2013	22307614	1	REGENCULT	Fees	Revenue	2,500.00	G+ STUDIO
12/08/2013	22278489	1	REGENCULT	Fees	Revenue	3,500.00	GERALD EVE LLP
09/07/2013	22251733	1	REGENCULT	Fees	Revenue	1,500.00	GILLESPIES
11/07/2013	22256741	1	CHILDYOU	Fees	Revenue	595.00	I DRUMMOND T/A 3SIXTY
30/09/2013	22320048	1	REGENCULT	Fees	Revenue	950.00	I H EQUIPMENT LTD
20/08/2013	22283995	1	ADULTS	Fees	Revenue	5,200.00	INSIGHT MARKETING & COMMUNICATIONS
18/07/2013	22260272	1	CHILDYOU	Fees	Revenue	1,500.00	JKL BIKES LIMITED
07/08/2013	22278450	1	REGENCULT	Fees	Revenue	-900.00	JOHNSTON PUBLISHING
09/07/2013	22254217	1	ADULTS	Fees	Revenue	1,177.76	JOHNSTON PUBLISHING
07/08/2013	22278181	0	ADULTS	Fees	Revenue	1,679.80	JP SOCIAL CARE LTD
14/08/2013	22281807	1	ADULTS	Fees	Revenue	660.00	JP SOCIAL CARE LTD
12/09/2013	22303718	1	ADULTS	Fees	Revenue	1,090.67	JP SOCIAL CARE LTD
20/09/2013	22316035	1	CHILDYOU	Fees	Revenue	8,000.00	KIRKLEES METROPOLITAN COUNCIL
23/09/2013	22316462	1	BUSINESS	Fees	Revenue	1,369.36	LOCAL GOVERNMENT ASSOCIATION
17/09/2013	22306673	1	REGENCULT	Fees	Revenue	5,800.00	LOW FARM ENGINEERING
17/09/2013	22306673	2	REGENCULT	Fees	Revenue	37,200.00	LOW FARM ENGINEERING
05/07/2013	22253330	1	CHILDYOU	Fees	Revenue	2,835.67	LYONS PHILLIPS PEOPLE MANAGEMENT LTD
01/08/2013	22274032	1	REGENCULT	Fees	Revenue	2,400.00	NETWORK RAIL
11/09/2013	22303296	1	REGENCULT	Fees	Revenue	4,000.00	NEWSCO INSIDER LTD
09/09/2013	22301288	1	ADULTS	Fees	Revenue	5,000.00	NORTH 51
04/07/2013	22252344	0	CHILDYOU	Fees	Revenue	7,000.00	NORTH LINCOLNSHIRE COUNCIL
29/07/2013	22272019	1	CHILDYOU	Fees	Revenue	609.50	NORTH OF ENGLAND ZOOLOGICAL SOCIETY
14/08/2013	22279312	1	BUSINESS	Fees	Revenue	812.75	NORTHERN RAIL LIMITED
12/08/2013	22278532	1	REGENCULT	Fees	Revenue	1,200.00	NPS GROUP
25/09/2013	22317389	1	REGENCULT	Fees	Revenue	6,550.00	NPS NORTH EAST LTD
12/08/2013	22278491	0	REGENCULT	Fees	Revenue	800.00	NPS NORTH EAST LTD
29/07/2013	22261771	2	CHILDYOU	Fees	Revenue	1,420.00	NPS NORTH EAST LTD
12/09/2013	22304297	53	CHILDYOU	Fees	Revenue	5,938.97	NPS NORTH EAST LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/08/2013	22283411	1	BUSINESS	Fees	Revenue	2,500.00	NPS NORTH EAST LTD
03/09/2013	22299123	1	CHILDYOU	Fees	Revenue	525.00	OAK FOREST SCHOOL
19/07/2013	22260743	1	CHILDYOU	Fees	Revenue	2,035.12	OFSTED
10/09/2013	22302238	1	ADULTS	Fees	Revenue	2,035.12	OFSTED
05/08/2013	22276564	1	REGENCULT	Fees	Revenue	1,500.00	ONE TO ONE DEVELOPMENT TRUST
16/09/2013	22300556	1	REGENCULT	Fees	Revenue	4,814.00	PLAYSAFETY LTD
31/07/2013	22273951	1	REGENCULT	Fees	Revenue	4,802.00	PROLUDIC LTD
18/09/2013	22307256	0	CHILDYOU	Fees	Revenue	675.00	QUAYSIDE CARE LTD
29/07/2013	22272057	1	REGENCULT	Fees	Revenue	1,522.88	RCP21
23/09/2013	22301967	1	REGENCULT	Fees	Revenue	1,289.07	RCP21
19/08/2013	22280195	1	REGENCULT	Fees	Revenue	798.00	OLON SECURITY LTD
02/09/2013	22282763	1	BUSINESS	Fees	Revenue	3,000.00	SQUIRE SANDERS UK LLP
11/07/2013	22256798	0	CHILDYOU	Fees	Revenue	1,113.80	SUE FOWLER CONSULTANCY
22/08/2013	22276628	1	REGENCULT	Fees	Revenue	840.00	TAKE ONE MEDIA LTD
18/09/2013	22304162	1	BUSINESS	Fees	Revenue	1,581.72	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS
12/09/2013	22303694	1	REGENCULT	Fees	Revenue	409,242.50	THE HEPWORTH WAKEFIELD
09/08/2013	22279433	1	ADULTS	Fees	Revenue	13,981.00	THE PRINCE'S TRUST
05/07/2013	22253412	1	BUSINESS	Fees	Revenue	1,350.00	TREASURYNET LIMITED
19/07/2013	22260797	1	CHILDYOU	Fees	Revenue	8,000.00	TRI X CHILDCARE
03/07/2013	22233152	1	BUSINESS	Fees	Revenue	770.00	UNIVERSAL COUNSELLING
12/08/2013	22279535	1	BUSINESS	Fees	Revenue	752.09	VICKERS CARNLEY
23/07/2013	22261728	1	ADULTS	Fees	Revenue	1,350.29	VOICE
10/07/2013	22255636	0	ADULTS	Fees	Revenue	1,602.75	VOICE
10/07/2013	22255635	1	ADULTS	Fees	Revenue	636.40	VOICE
10/07/2013	22255637	1	ADULTS	Fees	Revenue	1,391.35	VOICE
13/08/2013	22280831	1	REGENCULT	Fees	Revenue	1,000.00	WAKEFIELD CONCERT SOCIETY
17/09/2013	22302071	1	ADULTS	Fees	Revenue	6,900.00	YEW TREE ARTS LTD
10/09/2013	22299930	1	REGENCULT	Fees	Revenue	1,505.57	YORKSHIRE ANIMAL AMBULANCE LTD
24/07/2013	22261657	1	BUSINESS	Fire Claims	Revenue	750.00	VRS VERICLAIM UK LTD
24/07/2013	22261660	1	BUSINESS	Fire Claims	Revenue	750.00	VRS VERICLAIM UK LTD
03/09/2013	22298845	1	CHILDYOU	Fixtures & Fittings	Revenue	525.00	CAFFE SOCIETY
03/09/2013	22298846	1	CHILDYOU	Fixtures & Fittings	Revenue	7,499.50	CAFFE SOCIETY
04/07/2013	22252575	1	ADULTS	Fixtures & Fittings	Revenue	908.57	THE FURNISHING SERVICE
03/07/2013	22250583	1	BUSINESS	Floral Decorations	Revenue	718.25	URBAN PLANTERS LEEDS BRADFORD
20/08/2013	22283701	0	CHILDYOU	Furniture	Capital	2,758.50	OFFICE SUPPLIES FOR INDUSTRY LIMITED
10/09/2013	22302621	1	CHILDYOU	Furniture	Capital	23,347.50	OFFICE SUPPLIES FOR INDUSTRY LIMITED
23/07/2013	22261697	1	REGENCULT	Furniture	Capital	56,496.37	RS DISPLAYS & EXHIBITIONS LTD
30/08/2013	22297869	1	BUSINESS	Furniture	Capital	-1,536.60	YORKSHIRE PURCHASING
04/09/2013	22299388	1	BUSINESS	Furniture	Capital	925.00	YORKSHIRE PURCHASING
04/09/2013	22299387	1	BUSINESS	Furniture	Capital	1,352.40	YORKSHIRE PURCHASING
23/09/2013	22316282	0	CHILDYOU	Furniture	Capital	29,513.49	YORKSHIRE PURCHASING
23/09/2013	22316278	0	CHILDYOU	Furniture	Capital	9,877.84	YORKSHIRE PURCHASING
23/09/2013	22316281	1	CHILDYOU	Furniture	Capital	768.41	YORKSHIRE PURCHASING
23/09/2013	22316284	0	CHILDYOU	Furniture	Capital	1,332.85	YORKSHIRE PURCHASING
12/07/2013	160566	5202	ADULTS	Furniture	Revenue	500.00	CARPET LOFT
07/08/2013	160573	686	ADULTS	Furniture	Revenue	500.00	CARPET LOFT
07/08/2013	160573	688	ADULTS	Furniture	Revenue	500.00	CARPET LOFT
02/09/2013	160576	1180	ADULTS	Furniture	Revenue	541.67	CARPET LOFT
16/08/2013	160575	404	ADULTS	Furniture	Revenue	583.33	CARPET LOFT
02/09/2013	160576	1209	ADULTS	Furniture	Revenue	583.33	CARPET LOFT
05/09/2013	160577	573	ADULTS	Furniture	Revenue	520.83	CARPET LOFT
12/09/2013	160578	1039	ADULTS	Furniture	Revenue	541.67	CARPET LOFT
26/09/2013	160582	2488	ADULTS	Furniture	Revenue	583.33	CARPET LOFT
12/09/2013	160578	1031	ADULTS	Furniture	Revenue	600.00	CARPET LOFT
26/09/2013	160582	142	ADULTS	Furniture	Revenue	600.00	CARPET LOFT
30/09/2013	160583	570	ADULTS	Furniture	Revenue	616.67	CARPET LOFT
05/09/2013	160577	575	ADULTS	Furniture	Revenue	625.00	CARPET LOFT
10/07/2013	22255502	0	CHILDYOU	Furniture	Revenue	975.00	ENDLESS IMAGINATION LTD T/A THE SENSORY COM
06/09/2013	22301286	1	BUSINESS	Furniture	Revenue	2,308.60	FLEXIFORM BUSINESS FURNITURE LTD
23/08/2013	22293566	0	ADULTS	Furniture	Revenue	747.15	POSTURITE UK LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/07/2013	22253133	0	CHILDYOU	Furniture	Revenue	791.00	SEALINE BUSINESS PRODUCTS LIMITED
09/09/2013	22301652	0	CHILDYOU	Furniture	Revenue	600.60	STAGE SYSTEMS
10/07/2013	22255743	1	ADULTS	Furniture	Revenue	2,821.57	THE FURNISHING SERVICE
05/08/2013	22276826	1	ADULTS	Furniture	Revenue	1,942.82	THE FURNISHING SERVICE
17/07/2013	22259558	0	ADULTS	Furniture	Revenue	663.01	THE FURNISHING SERVICE
30/08/2013	22283254	1	ADULTS	Furniture	Revenue	586.66	THE FURNISHING SERVICE
05/08/2013	22276827	0	ADULTS	Furniture	Revenue	593.32	THE FURNISHING SERVICE
17/07/2013	22259560	0	ADULTS	Furniture	Revenue	674.56	THE FURNISHING SERVICE
05/07/2013	22253341	0	CHILDYOU	Furniture	Revenue	3,234.00	TOUGH FURNITURE LTD
13/08/2013	22279932	1	BUSINESS	Furniture	Revenue	775.25	YORKSHIRE PURCHASING
20/09/2013	22306938	1	BUSINESS	Furniture	Revenue	775.25	YORKSHIRE PURCHASING
20/09/2013	22271810	1	BUSINESS	Furniture	Revenue	1,028.80	YORKSHIRE PURCHASING
05/07/2013	22253199	0	CHILDYOU	Furniture	Revenue	1,548.55	YORKSHIRE PURCHASING
06/08/2013	22277199	1	CHILDYOU	Furniture	Revenue	4,546.05	YORKSHIRE PURCHASING
05/07/2013	22253008	1	CHILDYOU	Gas	Revenue	-710.34	BRITISH GAS
18/07/2013	22260348	1	ADULTS	Gas	Revenue	1,556.84	BRITISH GAS BUSINESS
04/07/2013	22252466	0	REGENCULT	Gas	Revenue	1,528.82	BRITISH GAS BUSINESS
16/07/2013	22258473	0	CHILDYOU	Gas	Revenue	1,143.71	BRITISH GAS BUSINESS
05/07/2013	22252963	1	ADULTS	Gas	Revenue	-588.04	BRITISH GAS BUSINESS
04/07/2013	22252456	0	CHILDYOU	Gas	Revenue	734.85	BRITISH GAS BUSINESS
04/07/2013	22252434	0	REGENCULT	Gas	Revenue	858.86	BRITISH GAS BUSINESS
04/07/2013	22252511	1	REGENCULT	Gas	Revenue	4,512.40	BRITISH GAS BUSINESS
25/07/2013	22271584	1	REGENCULT	Gas	Revenue	2,530.58	BRITISH GAS BUSINESS
30/08/2013	22293868	1	REGENCULT	Gas	Revenue	1,841.51	BRITISH GAS BUSINESS
04/07/2013	22252512	0	REGENCULT	Gas	Revenue	1,728.53	BRITISH GAS BUSINESS
25/07/2013	22271581	0	REGENCULT	Gas	Revenue	1,185.23	BRITISH GAS BUSINESS
26/09/2013	22306853	1	REGENCULT	Gas	Revenue	909.90	BRITISH GAS BUSINESS
25/07/2013	22271645	0	REGENCULT	Gas	Revenue	3,214.95	BRITISH GAS BUSINESS
30/08/2013	22293141	1	REGENCULT	Gas	Revenue	1,192.23	BRITISH GAS BUSINESS
04/07/2013	22252427	1	REGENCULT	Gas	Revenue	2,947.17	BRITISH GAS BUSINESS
18/07/2013	22260344	1	REGENCULT	Gas	Revenue	1,862.17	BRITISH GAS BUSINESS
30/08/2013	22293138	1	REGENCULT	Gas	Revenue	3,342.03	BRITISH GAS BUSINESS
23/09/2013	22306632	1	REGENCULT	Gas	Revenue	1,483.47	BRITISH GAS BUSINESS
04/07/2013	22252421	1	REGENCULT	Gas	Revenue	5,447.36	BRITISH GAS BUSINESS
25/07/2013	22271587	0	REGENCULT	Gas	Revenue	3,064.95	BRITISH GAS BUSINESS
23/09/2013	22306657	1	REGENCULT	Gas	Revenue	4,615.09	BRITISH GAS BUSINESS
05/09/2013	22293870	1	REGENCULT	Gas	Revenue	6,868.47	BRITISH GAS BUSINESS
04/07/2013	22252469	1	REGENCULT	Gas	Revenue	6,542.78	BRITISH GAS BUSINESS
18/07/2013	22260336	1	REGENCULT	Gas	Revenue	4,644.85	BRITISH GAS BUSINESS
29/08/2013	22293131	1	REGENCULT	Gas	Revenue	3,512.64	BRITISH GAS BUSINESS
19/09/2013	22306628	1	REGENCULT	Gas	Revenue	4,733.15	BRITISH GAS BUSINESS
04/07/2013	22252403	1	REGENCULT	Gas	Revenue	1,174.50	BRITISH GAS BUSINESS
12/07/2013	22257755	1	REGENCULT	Gas	Revenue	-734.66	BRITISH GAS BUSINESS
25/07/2013	22271567	0	REGENCULT	Gas	Revenue	741.07	BRITISH GAS BUSINESS
04/07/2013	22252439	1	REGENCULT	Gas	Revenue	524.98	BRITISH GAS BUSINESS
19/07/2013	22256857	1	REGENCULT	Gas	Revenue	-5,942.41	BRITISH GAS BUSINESS
19/07/2013	22256858	0	REGENCULT	Gas	Revenue	-5,529.49	BRITISH GAS BUSINESS
19/07/2013	22256217	1	REGENCULT	Gas	Revenue	-4,933.74	BRITISH GAS BUSINESS
19/07/2013	22256587	0	REGENCULT	Gas	Revenue	-4,532.22	BRITISH GAS BUSINESS
19/07/2013	22256860	1	REGENCULT	Gas	Revenue	-4,117.86	BRITISH GAS BUSINESS
04/07/2013	22252459	1	REGENCULT	Gas	Revenue	2,407.07	BRITISH GAS BUSINESS
25/07/2013	22271615	0	REGENCULT	Gas	Revenue	1,807.58	BRITISH GAS BUSINESS
10/07/2013	22255687	1	REGENCULT	Gas	Revenue	2,194.13	BRITISH GAS BUSINESS
18/07/2013	22260338	1	REGENCULT	Gas	Revenue	665.11	BRITISH GAS BUSINESS
30/08/2013	22293858	1	REGENCULT	Gas	Revenue	1,938.49	BRITISH GAS BUSINESS
19/09/2013	22306862	1	REGENCULT	Gas	Revenue	1,058.63	BRITISH GAS BUSINESS
04/07/2013	22252402	0	CHILDYOU	Gas	Revenue	816.53	BRITISH GAS BUSINESS
04/07/2013	22252462	0	ADULTS	Gas	Revenue	1,396.77	BRITISH GAS BUSINESS
25/07/2013	22271613	0	ADULTS	Gas	Revenue	1,045.81	BRITISH GAS BUSINESS
28/08/2013	22293843	1	ADULTS	Gas	Revenue	869.49	BRITISH GAS BUSINESS

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18/09/2013	22306860	1	ADULTS	Gas	Revenue	743.00	BRITISH GAS BUSINESS
04/07/2013	22252473	1	ADULTS	Gas	Revenue	1,325.90	BRITISH GAS BUSINESS
25/07/2013	22271623	0	ADULTS	Gas	Revenue	838.25	BRITISH GAS BUSINESS
04/07/2013	22252430	0	ADULTS	Gas	Revenue	932.30	BRITISH GAS BUSINESS
18/07/2013	22260350	1	ADULTS	Gas	Revenue	887.03	BRITISH GAS BUSINESS
08/08/2013	22279322	1	ADULTS	Gas	Revenue	-2,469.49	BRITISH GAS BUSINESS
23/09/2013	22306847	1	ADULTS	Gas	Revenue	621.09	BRITISH GAS BUSINESS
04/07/2013	22252440	0	ADULTS	Gas	Revenue	1,274.41	BRITISH GAS BUSINESS
25/07/2013	22271611	0	ADULTS	Gas	Revenue	837.34	BRITISH GAS BUSINESS
28/08/2013	22293827	1	ADULTS	Gas	Revenue	678.87	BRITISH GAS BUSINESS
23/09/2013	22306851	1	ADULTS	Gas	Revenue	624.85	BRITISH GAS BUSINESS
04/07/2013	22252442	0	ADULTS	Gas	Revenue	506.73	BRITISH GAS BUSINESS
10/07/2013	22255656	0	ADULTS	Gas	Revenue	562.45	BRITISH GAS BUSINESS
04/07/2013	22252513	1	ADULTS	Gas	Revenue	2,026.80	BRITISH GAS BUSINESS
04/07/2013	22252458	0	ADULTS	Gas	Revenue	761.87	BRITISH GAS BUSINESS
04/07/2013	22252443	1	ADULTS	Gas	Revenue	723.38	BRITISH GAS BUSINESS
10/07/2013	22255657	1	ADULTS	Gas	Revenue	1,113.14	BRITISH GAS BUSINESS
25/07/2013	22271580	1	ADULTS	Gas	Revenue	765.50	BRITISH GAS BUSINESS
23/09/2013	22305585	1	CHILDYOU	Gas	Revenue	747.43	BRITISH GAS BUSINESS
02/07/2013	22250042	0	CHILDYOU	Gas	Revenue	623.82	BRITISH GAS BUSINESS
08/08/2013	22279302	1	CHILDYOU	Gas	Revenue	-710.34	BRITISH GAS BUSINESS
05/07/2013	22253237	0	CHILDYOU	Gas	Revenue	765.46	BRITISH GAS BUSINESS
08/08/2013	22279137	1	CHILDYOU	Gas	Revenue	764.61	BRITISH GAS BUSINESS
03/07/2013	22250767	0	CHILDYOU	Gas	Revenue	1,559.68	BRITISH GAS BUSINESS
09/08/2013	22279451	1	CHILDYOU	Gas	Revenue	601.82	BRITISH GAS BUSINESS
04/07/2013	22252504	0	REGENCULT	Gas	Revenue	616.39	BRITISH GAS BUSINESS
04/07/2013	22252465	1	REGENCULT	Gas	Revenue	510.01	BRITISH GAS BUSINESS
25/07/2013	22271636	1	REGENCULT	Gas	Revenue	925.64	BRITISH GAS BUSINESS
04/07/2013	22252465	3	REGENCULT	Gas	Revenue	1,530.02	BRITISH GAS BUSINESS
25/07/2013	22271576	1	BUSINESS	Gas	Revenue	670.36	BRITISH GAS BUSINESS
15/08/2013	22282365	1	BUSINESS	Gas	Revenue	-1,018.66	BRITISH GAS BUSINESS
16/08/2013	22282434	1	BUSINESS	Gas	Revenue	1,755.60	BRITISH GAS BUSINESS
10/09/2013	22293877	1	BUSINESS	Gas	Revenue	614.04	BRITISH GAS BUSINESS
24/09/2013	22306865	1	BUSINESS	Gas	Revenue	649.83	BRITISH GAS BUSINESS
25/07/2013	22271586	1	BUSINESS	Gas	Revenue	671.97	BRITISH GAS BUSINESS
12/07/2013	22257760	1	BUSINESS	Gas	Revenue	-5,551.71	BRITISH GAS BUSINESS
04/07/2013	22252405	1	BUSINESS	Gas	Revenue	4,283.25	BRITISH GAS BUSINESS
10/07/2013	22255660	0	BUSINESS	Gas	Revenue	10,423.59	BRITISH GAS BUSINESS
05/08/2013	22276805	0	BUSINESS	Gas	Revenue	2,892.25	BRITISH GAS BUSINESS
04/07/2013	22252464	0	BUSINESS	Gas	Revenue	1,345.65	BRITISH GAS BUSINESS
24/09/2013	22306858	1	BUSINESS	Gas	Revenue	695.10	BRITISH GAS BUSINESS
10/09/2013	22301401	1	BUSINESS	Gas	Revenue	917.72	BRITISH GAS BUSINESS
04/07/2013	22252463	1	BUSINESS	Gas	Revenue	781.79	BRITISH GAS BUSINESS
05/08/2013	22276806	1	REGENCULT	Gas	Revenue	2,693.26	BRITISH GAS BUSINESS
04/07/2013	22252446	0	REGENCULT	Gas	Revenue	517.43	BRITISH GAS BUSINESS
04/07/2013	22252425	1	BUSINESS	Gas	Revenue	2,001.02	BRITISH GAS BUSINESS
24/09/2013	22306859	1	BUSINESS	Gas	Revenue	602.03	BRITISH GAS BUSINESS
10/09/2013	22301399	1	BUSINESS	Gas	Revenue	1,307.48	BRITISH GAS BUSINESS
23/09/2013	22302784	1	BUSINESS	Gas	Revenue	14,208.75	BRITISH GAS BUSINESS
04/07/2013	22252506	0	BUSINESS	Gas	Revenue	562.67	BRITISH GAS BUSINESS
04/07/2013	22252441	1	BUSINESS	Gas	Revenue	1,156.70	BRITISH GAS BUSINESS
10/09/2013	22301329	1	BUSINESS	Gas	Revenue	542.17	BRITISH GAS BUSINESS
10/07/2013	22255661	1	BUSINESS	Gas	Revenue	1,000.76	BRITISH GAS BUSINESS
05/08/2013	22276843	0	BUSINESS	Gas	Revenue	1,925.38	NPOWER COMMERCIAL GAS LTD
05/07/2013	22253299	0	ADULTS	Gas	Revenue	2,297.91	NPOWER YORKSHIRE LTD
28/08/2013	22293258	1	BUSINESS	Gas	Revenue	20,671.11	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
13/08/2013	22278502	1	BUSINESS	GP Reports	Revenue	1,600.00	DR COLIN READ MEDICOLEGAL SERVICES LTD
19/07/2013	22260566	1	ADULTS	Grants	Capital	8,022.50	A B BUILDING CONTRACTORS
31/07/2013	22272967	1	ADULTS	Grants	Capital	8,230.00	A B BUILDING CONTRACTORS
15/08/2013	22281844	1	ADULTS	Grants	Capital	8,049.58	A B BUILDING CONTRACTORS

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10/07/2013	22255453	1	ADULTS	Grants	Capital	1,100.00	A STIRLING & K GREENWAY
04/07/2013	22251677	1	ADULTS	Grants	Capital	6,930.50	A STIRLING & K GREENWAY
11/07/2013	22256113	1	ADULTS	Grants	Capital	8,125.65	A STIRLING & K GREENWAY
09/08/2013	22279284	1	ADULTS	Grants	Capital	13,133.20	A STIRLING & K GREENWAY
13/08/2013	22280238	1	ADULTS	Grants	Capital	28,381.54	A STIRLING & K GREENWAY
12/09/2013	22301463	1	ADULTS	Grants	Capital	6,761.85	A STIRLING & K GREENWAY
30/07/2013	22272873	1	ADULTS	Grants	Capital	5,000.00	ABM BUILDERS & SONS LTD
19/08/2013	22282806	1	ADULTS	Grants	Capital	1,320.00	ABM BUILDERS & SONS LTD
13/08/2013	22280217	1	ADULTS	Grants	Capital	5,111.61	ABM BUILDERS & SONS LTD
09/08/2013	22279228	1	ADULTS	Grants	Capital	5,624.77	ABM BUILDERS & SONS LTD
27/08/2013	22293912	1	ADULTS	Grants	Capital	7,500.00	ABM BUILDERS & SONS LTD
07/08/2013	22277512	1	ADULTS	Grants	Capital	5,996.35	ADVENT CSS LTD
28/08/2013	22295508	1	ADULTS	Grants	Capital	8,595.00	ADVENT CSS LTD
26/09/2013	22318718	1	ADULTS	Grants	Capital	6,000.00	ADVENT CSS LTD
30/09/2013	22320107	1	ADULTS	Grants	Capital	1,299.99	ATKINSONS FENCING LTD
31/07/2013	22273547	1	ADULTS	Grants	Capital	3,922.50	B & K PASSMORE LTD T/A MOREABILITY
30/07/2013	22272969	1	ADULTS	Grants	Capital	6,931.25	B & K PASSMORE LTD T/A MOREABILITY
03/09/2013	22298721	0	ADULTS	Grants	Capital	1,012.80	B & K PASSMORE LTD T/A MOREABILITY
04/09/2013	22299321	1	ADULTS	Grants	Capital	6,552.00	B & K PASSMORE LTD T/A MOREABILITY
30/07/2013	22272961	1	ADULTS	Grants	Capital	642.50	BARRY MOORE BUILDER & JOINER LTD
15/07/2013	22258103	1	ADULTS	Grants	Capital	3,000.00	BARRY MOORE BUILDER & JOINER LTD
30/07/2013	22272954	1	ADULTS	Grants	Capital	3,710.50	BARRY MOORE BUILDER & JOINER LTD
31/07/2013	22273549	1	ADULTS	Grants	Capital	3,790.00	BARRY MOORE BUILDER & JOINER LTD
23/08/2013	22293214	1	ADULTS	Grants	Capital	3,751.75	BARRY MOORE BUILDER & JOINER LTD
06/08/2013	22276876	1	ADULTS	Grants	Capital	4,000.00	BARRY MOORE BUILDER & JOINER LTD
09/08/2013	22279285	1	ADULTS	Grants	Capital	8,403.90	BARRY MOORE BUILDER & JOINER LTD
23/09/2013	22316232	1	ADULTS	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
26/09/2013	22319806	1	ADULTS	Grants	Capital	5,000.00	BARRY MOORE BUILDER & JOINER LTD
15/07/2013	22258109	1	ADULTS	Grants	Capital	4,000.00	BUTTERFIELD BUILDERS
09/08/2013	22279324	1	ADULTS	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
27/08/2013	22293914	1	ADULTS	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
09/08/2013	22279286	1	ADULTS	Grants	Capital	5,185.00	BUTTERFIELD BUILDERS
01/08/2013	22276113	1	ADULTS	Grants	Capital	7,439.00	BUTTERFIELD BUILDERS
23/09/2013	22316222	1	ADULTS	Grants	Capital	3,000.00	BUTTERFIELD BUILDERS
05/08/2013	22276575	1	ADULTS	Grants	Capital	4,500.00	CAULTON CONSTRUCTION
27/08/2013	22293880	1	ADULTS	Grants	Capital	10,000.00	CAULTON CONSTRUCTION
27/09/2013	22320013	1	ADULTS	Grants	Capital	5,809.18	CAULTON CONSTRUCTION
17/09/2013	22306100	1	ADULTS	Grants	Capital	10,000.00	CAULTON CONSTRUCTION
28/08/2013	22295402	1	ADULTS	Grants	Capital	5,000.00	D & L WAIN
23/09/2013	22316221	1	ADULTS	Grants	Capital	2,237.10	D & L WAIN
06/09/2013	22300084	1	ADULTS	Grants	Capital	7,128.50	D & L WAIN
04/07/2013	22252203	1	ADULTS	Grants	Capital	2,885.00	D LODGE CO
01/08/2013	22275472	1	ADULTS	Grants	Capital	6,000.00	D LODGE CO
12/09/2013	22301442	1	ADULTS	Grants	Capital	1,197.25	D LODGE CO
19/09/2013	22306913	1	ADULTS	Grants	Capital	4,500.00	D LODGE CO
04/07/2013	22251657	1	ADULTS	Grants	Capital	500.00	DETAILS REDACTED
05/07/2013	22252886	1	ADULTS	Grants	Capital	4,230.00	DETAILS REDACTED
12/09/2013	22303727	1	ADULTS	Grants	Capital	5,462.40	DETAILS REDACTED
04/07/2013	22250946	1	ADULTS	Grants	Capital	3,000.00	DETAILS REDACTED
02/08/2013	22276321	1	ADULTS	Grants	Capital	3,530.00	DETAILS REDACTED
30/07/2013	22272872	1	ADULTS	Grants	Capital	2,461.00	DIRECT FABRICATIONS
29/08/2013	22283766	1	ADULTS	Grants	Capital	1,300.00	DIRECT FABRICATIONS
27/09/2013	22317147	1	ADULTS	Grants	Capital	3,918.00	DIRECT FABRICATIONS
03/07/2013	22250264	1	ADULTS	Grants	Capital	1,194.50	E HEPPENSTALL & SON
30/07/2013	22256967	1	ADULTS	Grants	Capital	10,542.95	E HEPPENSTALL & SON
01/08/2013	22276114	1	ADULTS	Grants	Capital	3,000.00	F L DUNKLEY CASTLEFORD LTD
02/09/2013	22297933	0	ADULTS	Grants	Capital	3,882.50	F L DUNKLEY CASTLEFORD LTD
11/07/2013	22187510	1	ADULTS	Grants	Capital	3,602.00	HANDICARE ACCESSIBILITY LTD
14/08/2013	22280788	1	ADULTS	Grants	Capital	1,500.00	HANDICARE ACCESSIBILITY LTD
20/08/2013	22282134	1	ADULTS	Grants	Capital	1,515.00	HANDICARE ACCESSIBILITY LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
12/08/2013	22277664	1	ADULTS	Grants	Capital	1,559.00	HANDICARE ACCESSIBILITY LTD
12/08/2013	22277656	1	ADULTS	Grants	Capital	1,635.00	HANDICARE ACCESSIBILITY LTD
15/08/2013	22279664	1	ADULTS	Grants	Capital	1,715.00	HANDICARE ACCESSIBILITY LTD
28/08/2013	22295393	1	ADULTS	Grants	Capital	1,793.00	HANDICARE ACCESSIBILITY LTD
19/08/2013	22279623	1	ADULTS	Grants	Capital	1,878.00	HANDICARE ACCESSIBILITY LTD
16/08/2013	22279625	1	ADULTS	Grants	Capital	1,878.00	HANDICARE ACCESSIBILITY LTD
14/08/2013	22279662	1	ADULTS	Grants	Capital	1,945.00	HANDICARE ACCESSIBILITY LTD
29/08/2013	22295392	1	ADULTS	Grants	Capital	3,040.00	HANDICARE ACCESSIBILITY LTD
14/08/2013	22279621	1	ADULTS	Grants	Capital	3,160.00	HANDICARE ACCESSIBILITY LTD
16/08/2013	22279688	1	ADULTS	Grants	Capital	3,406.00	HANDICARE ACCESSIBILITY LTD
21/08/2013	22281963	1	ADULTS	Grants	Capital	3,435.00	HANDICARE ACCESSIBILITY LTD
01/08/2013	22230541	1	ADULTS	Grants	Capital	3,682.00	HANDICARE ACCESSIBILITY LTD
10/09/2013	22295395	1	ADULTS	Grants	Capital	1,722.00	HANDICARE ACCESSIBILITY LTD
16/09/2013	22301831	1	ADULTS	Grants	Capital	1,755.00	HANDICARE ACCESSIBILITY LTD
19/09/2013	22301881	1	ADULTS	Grants	Capital	1,811.00	HANDICARE ACCESSIBILITY LTD
16/09/2013	22301823	1	ADULTS	Grants	Capital	1,979.00	HANDICARE ACCESSIBILITY LTD
20/09/2013	22301826	1	ADULTS	Grants	Capital	3,103.00	HANDICARE ACCESSIBILITY LTD
15/07/2013	22258101	1	ADULTS	Grants	Capital	5,929.25	K & M HOMES WAKEFIELD LTD
12/09/2013	22301443	1	ADULTS	Grants	Capital	7,000.00	K & M HOMES WAKEFIELD LTD
26/09/2013	22319781	1	ADULTS	Grants	Capital	7,000.00	K & M HOMES WAKEFIELD LTD
15/07/2013	22256966	1	ADULTS	Grants	Capital	2,525.00	KENDRICK BUILDING CONTRACTORS
10/07/2013	22255022	1	ADULTS	Grants	Capital	2,554.85	KENDRICK BUILDING CONTRACTORS
03/07/2013	22250263	1	ADULTS	Grants	Capital	3,000.00	KENDRICK BUILDING CONTRACTORS
11/07/2013	22256943	1	ADULTS	Grants	Capital	2,392.00	NORTHERN INSTALLATION SERVICES LTD
30/07/2013	22272868	1	ADULTS	Grants	Capital	2,482.00	NORTHERN INSTALLATION SERVICES LTD
30/07/2013	22271424	1	ADULTS	Grants	Capital	4,539.00	NORTHERN INSTALLATION SERVICES LTD
30/07/2013	22271423	1	ADULTS	Grants	Capital	5,161.00	NORTHERN INSTALLATION SERVICES LTD
14/08/2013	22277683	1	ADULTS	Grants	Capital	2,392.00	NORTHERN INSTALLATION SERVICES LTD
28/08/2013	22284945	1	ADULTS	Grants	Capital	2,977.00	NORTHERN INSTALLATION SERVICES LTD
19/08/2013	22280933	1	ADULTS	Grants	Capital	4,909.00	NORTHERN INSTALLATION SERVICES LTD
20/08/2013	22280934	1	ADULTS	Grants	Capital	5,681.00	NORTHERN INSTALLATION SERVICES LTD
24/09/2013	22298248	1	ADULTS	Grants	Capital	1,870.00	NORTHERN INSTALLATION SERVICES LTD
27/09/2013	22320182	1	ADULTS	Grants	Capital	5,126.00	NORTHERN INSTALLATION SERVICES LTD
07/08/2013	22277526	1	ADULTS	Grants	Capital	916.20	PLUMBCARE YORKSHIRE LTD
15/08/2013	22281895	1	ADULTS	Grants	Capital	18,799.20	PLUMBCARE YORKSHIRE LTD
23/09/2013	22316229	1	ADULTS	Grants	Capital	6,679.80	PLUMBCARE YORKSHIRE LTD
30/09/2013	22320111	1	ADULTS	Grants	Capital	10,683.22	PLUMBCARE YORKSHIRE LTD
05/07/2013	22253519	1	ADULTS	Grants	Capital	5,965.00	POLLOCK LIFTS
21/08/2013	22249171	1	ADULTS	Grants	Capital	3,963.00	POLLOCK LIFTS
12/09/2013	22299860	1	ADULTS	Grants	Capital	965.00	POLLOCK LIFTS
06/09/2013	22298243	1	ADULTS	Grants	Capital	4,735.00	POLLOCK LIFTS
05/07/2013	22252894	1	ADULTS	Grants	Capital	2,908.50	RSD BUILDINGS LTD
26/09/2013	22319394	1	ADULTS	Grants	Capital	9,930.00	RSD BUILDINGS LTD
01/08/2013	22275464	1	ADULTS	Grants	Capital	6,194.00	SAFESPACES CORNHOLME LTD
18/09/2013	22306650	1	ADULTS	Grants	Capital	527.80	SOLARCROWN UK LTD
18/07/2013	22259150	1	ADULTS	Grants	Capital	1,100.00	STONE & COPLEY
10/07/2013	22255155	1	ADULTS	Grants	Capital	2,427.30	STONE & COPLEY
31/07/2013	22272971	1	ADULTS	Grants	Capital	3,563.00	STONE & COPLEY
05/08/2013	22276736	1	ADULTS	Grants	Capital	2,676.50	STONE & COPLEY
02/08/2013	22276324	1	ADULTS	Grants	Capital	5,000.00	STONE & COPLEY
19/08/2013	22282813	1	ADULTS	Grants	Capital	5,000.00	STONE & COPLEY
26/09/2013	22318717	1	ADULTS	Grants	Capital	936.00	STONE & COPLEY
27/09/2013	22319848	1	ADULTS	Grants	Capital	2,197.00	STONE & COPLEY
27/09/2013	22319850	1	ADULTS	Grants	Capital	5,000.00	STONE & COPLEY
09/07/2013	22252954	1	REGENCULT	Grants	Capital	50,000.00	THE CATHEDRAL CHURCH OF ALL SAINTS WAKEFIELD
05/07/2013	22253464	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
05/07/2013	22253457	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
20/08/2013	22283475	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
04/09/2013	22299950	1	CHILDYOU	Grants	Revenue	1,000.00	DETAILS REDACTED
04/09/2013	22299867	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/09/2013	22299864	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
04/09/2013	22300085	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
04/09/2013	22300082	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
05/07/2013	22253443	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
10/09/2013	22302096	1	CHILDYOU	Grants	Revenue	1,000.00	DETAILS REDACTED
05/09/2013	22300877	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
05/09/2013	22300845	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
05/09/2013	22300878	1	CHILDYOU	Grants	Revenue	1,000.00	DETAILS REDACTED
05/09/2013	22300879	1	CHILDYOU	Grants	Revenue	500.00	DETAILS REDACTED
05/07/2013	22252883	1	CHILDYOU	Grants	Revenue	4,014.00	EASTMOOR COMMUNITY PROJECT LTD
05/07/2013	22252898	1	CHILDYOU	Grants	Revenue	4,949.00	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
10/09/2013	22302765	1	CHILDYOU	Grants	Revenue	31,869.00	HAVERCROFT AND RYHILL COMMUNITY LEARNING CENTRE
01/08/2013	22255410	1	REGENCULT	Grants	Revenue	74,819.25	P & CC FOR WEST YORKSHIRE
03/09/2013	22299213	1	ADULTS	Grants	Revenue	908.00	SESKU COMMUNITY FESTIVAL COMMITTEE
05/07/2013	22252874	1	CHILDYOU	Grants	Revenue	3,066.00	ST GEORGES LUPSET LTD
30/09/2013	22320186	1	CHILDYOU	Grants	Revenue	31,429.00	ST GEORGES LUPSET LTD
05/07/2013	22252878	1	CHILDYOU	Grants	Revenue	2,803.00	ST MARYS COMMUNITY CENTRE
28/08/2013	22297176	1	CHILDYOU	Grants	Revenue	40,659.00	ST MARYS COMMUNITY CENTRE
29/08/2013	22292823	1	CHILDYOU	Grants	Revenue	588.00	SUNSHINE KIDS PRE SCHOOL
03/07/2013	22250586	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
13/08/2013	22279263	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
09/09/2013	22300102	1	ADULTS	Grants	Revenue	23,512.50	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
23/08/2013	22276046	1	REGENCULT	Grounds Maintenance - Non Contract	Revenue	522.95	MTS GROUP
31/07/2013	22274013	1	REGENCULT	Highways Materials	Revenue	595.84	AGGREGATE INDUSTRIES UK LTD
10/09/2013	22257169	2	REGENCULT	Highways Materials	Revenue	744.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
10/09/2013	22257169	5	REGENCULT	Highways Materials	Revenue	628.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
10/09/2013	22257169	8	REGENCULT	Highways Materials	Revenue	590.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
20/09/2013	22272306	1	REGENCULT	Highways Materials	Revenue	3,939.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
23/09/2013	22316133	1	REGENCULT	Highways Materials	Revenue	2,332.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
25/09/2013	22316335	1	REGENCULT	Highways Materials	Revenue	2,570.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
13/08/2013	22277006	1	REGENCULT	Highways Materials	Revenue	2,811.70	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
08/08/2013	22279362	1	REGENCULT	Highways Materials	Revenue	768.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
20/09/2013	22279356	1	REGENCULT	Highways Materials	Revenue	3,718.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
07/08/2013	22278566	1	REGENCULT	Highways Materials	Revenue	7,327.50	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
20/08/2013	22283508	1	REGENCULT	Highways Materials	Revenue	765.05	BMB BUILDBASE
12/07/2013	22257664	1	REGENCULT	Highways Materials	Revenue	601.09	BMB BUILDBASE
23/08/2013	22283765	1	REGENCULT	Highways Materials	Revenue	527.80	BMB BUILDBASE
05/09/2013	22300544	1	REGENCULT	Highways Materials	Revenue	1,780.00	BROXAP LTD
15/07/2013	22258191	1	REGENCULT	Highways Materials	Revenue	4,716.00	BROXAP LTD
11/07/2013	22256941	1	REGENCULT	Highways Materials	Revenue	1,034.40	COLAS LTD
23/07/2013	22257703	1	REGENCULT	Highways Materials	Revenue	800.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
29/08/2013	22297294	1	REGENCULT	Highways Materials	Revenue	950.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
29/08/2013	22276967	1	REGENCULT	Highways Materials	Revenue	1,900.00	GREEN LIGHT TRAFFIC MANAGEMENT LTD
05/09/2013	22297194	1	REGENCULT	Highways Materials	Revenue	546.12	HANSON UK & SUPAMIX MINI
29/08/2013	22283893	1	REGENCULT	Highways Materials	Revenue	546.12	HANSON UK & SUPAMIX MINI
29/08/2013	22283895	1	REGENCULT	Highways Materials	Revenue	546.12	HANSON UK & SUPAMIX MINI
29/08/2013	22283948	1	REGENCULT	Highways Materials	Revenue	546.12	HANSON UK & SUPAMIX MINI
21/08/2013	22283381	1	REGENCULT	Highways Materials	Revenue	1,092.24	HANSON UK & SUPAMIX MINI
04/09/2013	22298708	1	REGENCULT	Highways Materials	Revenue	546.12	HANSON UK & SUPAMIX MINI
24/07/2013	22263444	1	REGENCULT	Highways Materials	Revenue	540.12	HANSON UK & SUPAMIX MINI
24/07/2013	22263447	1	REGENCULT	Highways Materials	Revenue	697.50	HANSON UK & SUPAMIX MINI
31/07/2013	22273886	1	REGENCULT	Highways Materials	Revenue	3,175.17	HARDSCAPE PRODUCTS LTD
12/07/2013	22257628	1	REGENCULT	Highways Materials	Revenue	529.74	HARSCO METALS GROUP LTD T/A STEELPHALT
31/07/2013	22275539	1	REGENCULT	Highways Materials	Revenue	549.37	HARSCO METALS GROUP LTD T/A STEELPHALT
07/08/2013	22278590	1	REGENCULT	Highways Materials	Revenue	566.75	HARSCO METALS GROUP LTD T/A STEELPHALT
07/08/2013	22278591	1	REGENCULT	Highways Materials	Revenue	573.71	HARSCO METALS GROUP LTD T/A STEELPHALT
01/08/2013	22275867	1	REGENCULT	Highways Materials	Revenue	577.18	HARSCO METALS GROUP LTD T/A STEELPHALT
07/08/2013	22278588	1	REGENCULT	Highways Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
16/09/2013	22305683	1	REGENCULT	Highways Materials	Revenue	574.86	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2013	22316180	1	REGENCULT	Highways Materials	Revenue	576.02	HARSCO METALS GROUP LTD T/A STEELPHALT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/09/2013	22303787	1	REGENCULT	Highways Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2013	22317617	1	REGENCULT	Highways Materials	Revenue	580.66	HARSCO METALS GROUP LTD T/A STEELPHALT
23/09/2013	22316349	1	REGENCULT	Highways Materials	Revenue	582.98	HARSCO METALS GROUP LTD T/A STEELPHALT
19/09/2013	22315749	1	REGENCULT	Highways Materials	Revenue	585.30	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2013	22316188	1	REGENCULT	Highways Materials	Revenue	588.77	HARSCO METALS GROUP LTD T/A STEELPHALT
24/07/2013	22262498	1	REGENCULT	Highways Materials	Revenue	513.95	HARSCO METALS GROUP LTD T/A STEELPHALT
24/07/2013	22262508	1	REGENCULT	Highways Materials	Revenue	542.82	HARSCO METALS GROUP LTD T/A STEELPHALT
10/09/2013	22301062	1	REGENCULT	Highways Materials	Revenue	535.02	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2013	22318885	1	REGENCULT	Highways Materials	Revenue	573.71	HARSCO METALS GROUP LTD T/A STEELPHALT
11/09/2013	22303822	1	REGENCULT	Highways Materials	Revenue	579.50	HARSCO METALS GROUP LTD T/A STEELPHALT
24/09/2013	22316621	1	REGENCULT	Highways Materials	Revenue	582.98	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2013	22315975	1	REGENCULT	Highways Materials	Revenue	647.40	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2013	22316134	1	REGENCULT	Highways Materials	Revenue	690.30	HARSCO METALS GROUP LTD T/A STEELPHALT
06/09/2013	22301060	1	REGENCULT	Highways Materials	Revenue	869.25	HARSCO METALS GROUP LTD T/A STEELPHALT
05/09/2013	22300849	1	REGENCULT	Highways Materials	Revenue	966.61	HARSCO METALS GROUP LTD T/A STEELPHALT
23/09/2013	22316362	1	REGENCULT	Highways Materials	Revenue	1,077.87	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2013	22318884	1	REGENCULT	Highways Materials	Revenue	1,110.32	HARSCO METALS GROUP LTD T/A STEELPHALT
23/09/2013	22315976	1	REGENCULT	Highways Materials	Revenue	1,147.41	HARSCO METALS GROUP LTD T/A STEELPHALT
20/09/2013	22315712	1	REGENCULT	Highways Materials	Revenue	1,166.10	HARSCO METALS GROUP LTD T/A STEELPHALT
16/09/2013	22305684	1	REGENCULT	Highways Materials	Revenue	1,176.39	HARSCO METALS GROUP LTD T/A STEELPHALT
27/09/2013	22320130	1	REGENCULT	Highways Materials	Revenue	1,176.39	HARSCO METALS GROUP LTD T/A STEELPHALT
24/09/2013	22316238	1	REGENCULT	Highways Materials	Revenue	1,478.89	HARSCO METALS GROUP LTD T/A STEELPHALT
05/09/2013	22300846	1	REGENCULT	Highways Materials	Revenue	1,554.30	HARSCO METALS GROUP LTD T/A STEELPHALT
17/09/2013	22298742	1	REGENCULT	Highways Materials	Revenue	1,666.50	HARSCO METALS GROUP LTD T/A STEELPHALT
27/09/2013	22320129	1	REGENCULT	Highways Materials	Revenue	1,735.02	HARSCO METALS GROUP LTD T/A STEELPHALT
17/09/2013	22298726	0	REGENCULT	Highways Materials	Revenue	1,976.70	HARSCO METALS GROUP LTD T/A STEELPHALT
17/09/2013	22306098	0	REGENCULT	Highways Materials	Revenue	2,052.09	HARSCO METALS GROUP LTD T/A STEELPHALT
02/09/2013	22298369	1	REGENCULT	Highways Materials	Revenue	2,315.69	HARSCO METALS GROUP LTD T/A STEELPHALT
11/09/2013	22303824	1	REGENCULT	Highways Materials	Revenue	2,335.38	HARSCO METALS GROUP LTD T/A STEELPHALT
23/09/2013	22316392	1	REGENCULT	Highways Materials	Revenue	2,391.85	HARSCO METALS GROUP LTD T/A STEELPHALT
24/09/2013	22316583	1	REGENCULT	Highways Materials	Revenue	2,483.80	HARSCO METALS GROUP LTD T/A STEELPHALT
23/09/2013	22316187	1	REGENCULT	Highways Materials	Revenue	2,998.60	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2013	22317618	1	REGENCULT	Highways Materials	Revenue	3,951.03	HARSCO METALS GROUP LTD T/A STEELPHALT
24/09/2013	22316622	1	REGENCULT	Highways Materials	Revenue	4,010.14	HARSCO METALS GROUP LTD T/A STEELPHALT
26/09/2013	22317425	1	REGENCULT	Highways Materials	Revenue	4,463.80	HARSCO METALS GROUP LTD T/A STEELPHALT
26/09/2013	22303792	1	REGENCULT	Highways Materials	Revenue	4,620.93	HARSCO METALS GROUP LTD T/A STEELPHALT
11/09/2013	22303821	1	REGENCULT	Highways Materials	Revenue	4,681.20	HARSCO METALS GROUP LTD T/A STEELPHALT
04/09/2013	22300131	1	REGENCULT	Highways Materials	Revenue	5,727.12	HARSCO METALS GROUP LTD T/A STEELPHALT
17/09/2013	22298731	0	REGENCULT	Highways Materials	Revenue	8,251.33	HARSCO METALS GROUP LTD T/A STEELPHALT
05/09/2013	22300830	1	REGENCULT	Highways Materials	Revenue	8,293.27	HARSCO METALS GROUP LTD T/A STEELPHALT
25/09/2013	22317464	1	REGENCULT	Highways Materials	Revenue	8,840.70	HARSCO METALS GROUP LTD T/A STEELPHALT
05/09/2013	22300838	1	REGENCULT	Highways Materials	Revenue	10,514.99	HARSCO METALS GROUP LTD T/A STEELPHALT
30/09/2013	22317438	1	REGENCULT	Highways Materials	Revenue	2,573.50	HUGH LOGAN ENGINEERING
01/08/2013	22271918	1	REGENCULT	Highways Materials	Revenue	891.68	JAMES A JOBLING AND CO LTD T/A JOBLING PURSER
12/08/2013	22277054	2	REGENCULT	Highways Materials	Revenue	2,206.25	JOHN & SALLY HUGHES
12/08/2013	22277054	1	REGENCULT	Highways Materials	Revenue	2,637.50	JOHN & SALLY HUGHES
02/09/2013	22273479	11	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
09/07/2013	22234463	2	REGENCULT	Highways Materials	Revenue	6,300.00	JPI ROAD PLANING LTD
02/09/2013	22273479	6	REGENCULT	Highways Materials	Revenue	787.50	JPI ROAD PLANING LTD
02/09/2013	22273479	8	REGENCULT	Highways Materials	Revenue	787.50	JPI ROAD PLANING LTD
02/09/2013	22273479	3	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
02/09/2013	22273479	4	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
02/09/2013	22273479	10	REGENCULT	Highways Materials	Revenue	2,100.00	JPI ROAD PLANING LTD
09/07/2013	22234463	0	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
09/07/2013	22234463	5	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
09/07/2013	22234463	6	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
09/07/2013	22234463	1	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
09/07/2013	22234463	7	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
09/07/2013	22234463	8	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
09/07/2013	22234463	9	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/07/2013	22234463	3	REGENCULT	Highways Materials	Revenue	4,725.00	JPI ROAD PLANING LTD
09/07/2013	22234463	4	REGENCULT	Highways Materials	Revenue	4,725.00	JPI ROAD PLANING LTD
02/09/2013	22273479	1	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
02/09/2013	22273479	2	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
02/09/2013	22273479	12	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
02/09/2013	22273479	5	REGENCULT	Highways Materials	Revenue	2,362.50	JPI ROAD PLANING LTD
02/09/2013	22273479	9	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
02/09/2013	22273479	7	REGENCULT	Highways Materials	Revenue	3,937.50	JPI ROAD PLANING LTD
02/09/2013	22273479	13	REGENCULT	Highways Materials	Revenue	7,875.00	JPI ROAD PLANING LTD
20/09/2013	22302692	8	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
25/09/2013	22315762	8	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
20/09/2013	22302692	2	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
20/09/2013	22302692	5	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
25/09/2013	22315762	2	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
25/09/2013	22315762	5	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
20/09/2013	22302692	10	REGENCULT	Highways Materials	Revenue	787.50	JPI ROAD PLANING LTD
25/09/2013	22315762	10	REGENCULT	Highways Materials	Revenue	787.50	JPI ROAD PLANING LTD
05/09/2013	22297675	1	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
05/09/2013	22297675	7	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
20/09/2013	22302692	6	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
20/09/2013	22302692	7	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
25/09/2013	22315762	6	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
25/09/2013	22315762	7	REGENCULT	Highways Materials	Revenue	1,575.00	JPI ROAD PLANING LTD
05/09/2013	22297675	5	REGENCULT	Highways Materials	Revenue	1,975.00	JPI ROAD PLANING LTD
05/09/2013	22297675	8	REGENCULT	Highways Materials	Revenue	2,775.00	JPI ROAD PLANING LTD
20/09/2013	22302692	3	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
20/09/2013	22302692	4	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
25/09/2013	22315762	3	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
25/09/2013	22315762	4	REGENCULT	Highways Materials	Revenue	3,150.00	JPI ROAD PLANING LTD
05/09/2013	22297675	6	REGENCULT	Highways Materials	Revenue	4,725.00	JPI ROAD PLANING LTD
24/09/2013	22302017	1	REGENCULT	Highways Materials	Revenue	5,200.00	JPI ROAD PLANING LTD
20/09/2013	22315761	1	REGENCULT	Highways Materials	Revenue	5,200.00	JPI ROAD PLANING LTD
05/09/2013	22297675	2	REGENCULT	Highways Materials	Revenue	6,300.00	JPI ROAD PLANING LTD
05/09/2013	22297675	3	REGENCULT	Highways Materials	Revenue	6,300.00	JPI ROAD PLANING LTD
05/09/2013	22297675	4	REGENCULT	Highways Materials	Revenue	6,300.00	JPI ROAD PLANING LTD
05/09/2013	22297675	9	REGENCULT	Highways Materials	Revenue	6,300.00	JPI ROAD PLANING LTD
20/09/2013	22302692	9	REGENCULT	Highways Materials	Revenue	7,087.50	JPI ROAD PLANING LTD
25/09/2013	22315762	9	REGENCULT	Highways Materials	Revenue	7,087.50	JPI ROAD PLANING LTD
20/09/2013	22302692	1	REGENCULT	Highways Materials	Revenue	9,450.00	JPI ROAD PLANING LTD
25/09/2013	22315762	1	REGENCULT	Highways Materials	Revenue	9,450.00	JPI ROAD PLANING LTD
20/09/2013	22302016	1	REGENCULT	Highways Materials	Revenue	9,850.00	JPI ROAD PLANING LTD
24/09/2013	22315971	1	REGENCULT	Highways Materials	Revenue	9,850.00	JPI ROAD PLANING LTD
09/08/2013	22279540	1	REGENCULT	Highways Materials	Revenue	859.16	LAFARGE AGGREGATES LIMITED
28/08/2013	22297036	1	REGENCULT	Highways Materials	Revenue	1,426.00	LAFARGE AGGREGATES LIMITED
29/07/2013	22233047	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
02/07/2013	22249850	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
08/07/2013	22253618	0	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
11/07/2013	22256901	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
30/07/2013	22272997	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
01/07/2013	22249362	1	REGENCULT	Highways Materials	Revenue	525.10	LAFARGE AGGREGATES LIMITED
23/07/2013	22258907	1	REGENCULT	Highways Materials	Revenue	529.43	LAFARGE AGGREGATES LIMITED
25/07/2013	22271786	1	REGENCULT	Highways Materials	Revenue	530.75	LAFARGE AGGREGATES LIMITED
04/07/2013	22252781	1	REGENCULT	Highways Materials	Revenue	533.45	LAFARGE AGGREGATES LIMITED
08/07/2013	22253605	1	REGENCULT	Highways Materials	Revenue	536.02	LAFARGE AGGREGATES LIMITED
08/07/2013	22253617	1	REGENCULT	Highways Materials	Revenue	538.65	LAFARGE AGGREGATES LIMITED
02/07/2013	22249834	1	REGENCULT	Highways Materials	Revenue	975.55	LAFARGE AGGREGATES LIMITED
23/07/2013	22259096	1	REGENCULT	Highways Materials	Revenue	1,299.87	LAFARGE AGGREGATES LIMITED
06/08/2013	22277658	1	REGENCULT	Highways Materials	Revenue	514.80	LAFARGE AGGREGATES LIMITED
13/08/2013	22280782	1	REGENCULT	Highways Materials	Revenue	522.85	LAFARGE AGGREGATES LIMITED
14/08/2013	22281905	1	REGENCULT	Highways Materials	Revenue	568.94	LAFARGE AGGREGATES LIMITED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/08/2013	22295326	1	REGENCULT	Highways Materials	Revenue	594.69	LAFARGE AGGREGATES LIMITED
16/08/2013	22281944	1	REGENCULT	Highways Materials	Revenue	635.78	LAFARGE AGGREGATES LIMITED
27/08/2013	22295328	1	REGENCULT	Highways Materials	Revenue	649.94	LAFARGE AGGREGATES LIMITED
11/09/2013	22261880	2	REGENCULT	Highways Materials	Revenue	583.01	LAFARGE AGGREGATES LIMITED
29/07/2013	22238355	1	REGENCULT	Highways Materials	Revenue	741.49	LAFARGE AGGREGATES LIMITED
23/07/2013	22257785	1	REGENCULT	Highways Materials	Revenue	510.94	LAFARGE AGGREGATES LIMITED
08/07/2013	22253619	1	REGENCULT	Highways Materials	Revenue	516.09	LAFARGE AGGREGATES LIMITED
18/07/2013	22258908	1	REGENCULT	Highways Materials	Revenue	518.66	LAFARGE AGGREGATES LIMITED
11/07/2013	22257181	1	REGENCULT	Highways Materials	Revenue	518.90	LAFARGE AGGREGATES LIMITED
25/07/2013	22271783	1	REGENCULT	Highways Materials	Revenue	519.95	LAFARGE AGGREGATES LIMITED
23/07/2013	22261230	1	REGENCULT	Highways Materials	Revenue	611.59	LAFARGE AGGREGATES LIMITED
12/07/2013	22257179	1	REGENCULT	Highways Materials	Revenue	833.98	LAFARGE AGGREGATES LIMITED
18/07/2013	22257789	1	REGENCULT	Highways Materials	Revenue	871.97	LAFARGE AGGREGATES LIMITED
05/07/2013	22252783	1	REGENCULT	Highways Materials	Revenue	1,001.30	LAFARGE AGGREGATES LIMITED
02/07/2013	22249853	1	REGENCULT	Highways Materials	Revenue	1,002.49	LAFARGE AGGREGATES LIMITED
02/07/2013	22249855	1	REGENCULT	Highways Materials	Revenue	1,174.89	LAFARGE AGGREGATES LIMITED
11/07/2013	22255115	1	REGENCULT	Highways Materials	Revenue	1,186.62	LAFARGE AGGREGATES LIMITED
01/07/2013	22249363	1	REGENCULT	Highways Materials	Revenue	1,280.57	LAFARGE AGGREGATES LIMITED
23/07/2013	22260692	1	REGENCULT	Highways Materials	Revenue	1,287.00	LAFARGE AGGREGATES LIMITED
18/07/2013	22257784	1	REGENCULT	Highways Materials	Revenue	1,302.45	LAFARGE AGGREGATES LIMITED
02/07/2013	22249841	1	REGENCULT	Highways Materials	Revenue	1,325.37	LAFARGE AGGREGATES LIMITED
23/07/2013	22260617	1	REGENCULT	Highways Materials	Revenue	1,560.01	LAFARGE AGGREGATES LIMITED
23/07/2013	22260690	1	REGENCULT	Highways Materials	Revenue	1,622.91	LAFARGE AGGREGATES LIMITED
09/07/2013	22253607	1	REGENCULT	Highways Materials	Revenue	1,710.60	LAFARGE AGGREGATES LIMITED
18/07/2013	22258248	1	REGENCULT	Highways Materials	Revenue	1,739.29	LAFARGE AGGREGATES LIMITED
02/07/2013	22249839	1	REGENCULT	Highways Materials	Revenue	2,321.04	LAFARGE AGGREGATES LIMITED
02/07/2013	22249105	1	REGENCULT	Highways Materials	Revenue	3,454.54	LAFARGE AGGREGATES LIMITED
06/09/2013	22300824	1	BUSINESS	Highways Materials	Revenue	657.48	LAFARGE AGGREGATES LIMITED
14/08/2013	22261878	1	REGENCULT	Highways Materials	Revenue	528.96	LAFARGE AGGREGATES LIMITED
19/08/2013	22279543	1	REGENCULT	Highways Materials	Revenue	600.00	LAFARGE AGGREGATES LIMITED
27/08/2013	22295327	1	REGENCULT	Highways Materials	Revenue	610.44	LAFARGE AGGREGATES LIMITED
02/08/2013	22276521	1	REGENCULT	Highways Materials	Revenue	617.98	LAFARGE AGGREGATES LIMITED
20/08/2013	22283528	1	REGENCULT	Highways Materials	Revenue	644.79	LAFARGE AGGREGATES LIMITED
06/08/2013	22277614	1	REGENCULT	Highways Materials	Revenue	653.53	LAFARGE AGGREGATES LIMITED
14/08/2013	22261954	1	REGENCULT	Highways Materials	Revenue	694.36	LAFARGE AGGREGATES LIMITED
13/08/2013	22280310	1	REGENCULT	Highways Materials	Revenue	711.71	LAFARGE AGGREGATES LIMITED
08/08/2013	22279304	1	REGENCULT	Highways Materials	Revenue	755.50	LAFARGE AGGREGATES LIMITED
22/08/2013	22293281	1	REGENCULT	Highways Materials	Revenue	812.77	LAFARGE AGGREGATES LIMITED
14/08/2013	22281906	1	REGENCULT	Highways Materials	Revenue	867.58	LAFARGE AGGREGATES LIMITED
20/08/2013	22283507	1	REGENCULT	Highways Materials	Revenue	941.64	LAFARGE AGGREGATES LIMITED
01/08/2013	22274019	1	REGENCULT	Highways Materials	Revenue	1,123.72	LAFARGE AGGREGATES LIMITED
20/08/2013	22283902	1	REGENCULT	Highways Materials	Revenue	1,172.59	LAFARGE AGGREGATES LIMITED
20/08/2013	22283525	1	REGENCULT	Highways Materials	Revenue	1,175.62	LAFARGE AGGREGATES LIMITED
20/08/2013	22283516	1	REGENCULT	Highways Materials	Revenue	1,542.24	LAFARGE AGGREGATES LIMITED
01/08/2013	22276184	1	REGENCULT	Highways Materials	Revenue	1,573.93	LAFARGE AGGREGATES LIMITED
19/08/2013	22279303	1	REGENCULT	Highways Materials	Revenue	1,719.80	LAFARGE AGGREGATES LIMITED
09/08/2013	22279538	1	REGENCULT	Highways Materials	Revenue	1,734.88	LAFARGE AGGREGATES LIMITED
20/08/2013	22283518	1	REGENCULT	Highways Materials	Revenue	1,798.99	LAFARGE AGGREGATES LIMITED
20/08/2013	22283888	1	REGENCULT	Highways Materials	Revenue	2,321.04	LAFARGE AGGREGATES LIMITED
13/08/2013	22280780	1	REGENCULT	Highways Materials	Revenue	2,326.79	LAFARGE AGGREGATES LIMITED
19/08/2013	22280298	1	REGENCULT	Highways Materials	Revenue	2,426.81	LAFARGE AGGREGATES LIMITED
27/08/2013	22295329	1	REGENCULT	Highways Materials	Revenue	2,588.16	LAFARGE AGGREGATES LIMITED
19/08/2013	22277657	1	REGENCULT	Highways Materials	Revenue	2,784.34	LAFARGE AGGREGATES LIMITED
14/08/2013	22261870	1	REGENCULT	Highways Materials	Revenue	4,647.82	LAFARGE AGGREGATES LIMITED
03/09/2013	22299249	1	REGENCULT	Highways Materials	Revenue	759.42	LAFARGE AGGREGATES LIMITED
04/09/2013	22295324	1	REGENCULT	Highways Materials	Revenue	2,216.22	LAFARGE AGGREGATES LIMITED
24/07/2013	22262523	1	REGENCULT	Highways Materials	Revenue	-688.55	LAFARGE AGGREGATES LIMITED
06/08/2013	22276931	1	REGENCULT	Highways Materials	Revenue	1,158.30	LAFARGE AGGREGATES LIMITED
13/08/2013	22276519	1	REGENCULT	Highways Materials	Revenue	1,279.28	LAFARGE AGGREGATES LIMITED
19/09/2013	22315886	1	REGENCULT	Highways Materials	Revenue	1,283.40	LARRAGARD LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/07/2013	22253611	0	REGENCULT	Highways Materials	Revenue	1,127.76	MARSHALLS PLC
12/07/2013	22210706	1	REGENCULT	Highways Materials	Revenue	1,608.64	MARSHALLS PLC
12/08/2013	22279954	1	REGENCULT	Highways Materials	Revenue	634.08	MARSHALLS PLC
14/08/2013	22281879	1	REGENCULT	Highways Materials	Revenue	971.52	MARSHALLS PLC
25/09/2013	22318924	1	REGENCULT	Highways Materials	Revenue	2,041.42	MARSHALLS PLC
19/08/2013	22279950	1	REGENCULT	Highways Materials	Revenue	3,068.83	MARSHALLS PLC
03/07/2013	22249829	0	REGENCULT	Highways Materials	Revenue	5,017.26	MARSHALLS PLC
28/08/2013	22297197	1	REGENCULT	Highways Materials	Revenue	8,149.05	MARSHALLS PLC
20/09/2013	22316082	1	REGENCULT	Highways Materials	Revenue	943.92	MARSHALLS PLC
20/09/2013	22316092	1	REGENCULT	Highways Materials	Revenue	1,923.37	MARSHALLS PLC
03/09/2013	22299366	1	REGENCULT	Highways Materials	Revenue	2,736.01	MARSHALLS PLC
26/09/2013	22319834	1	REGENCULT	Highways Materials	Revenue	2,781.76	MARSHALLS PLC
03/09/2013	22299240	1	REGENCULT	Highways Materials	Revenue	2,870.46	MARSHALLS PLC
19/09/2013	22315725	1	REGENCULT	Highways Materials	Revenue	2,870.46	MARSHALLS PLC
03/09/2013	22276539	1	REGENCULT	Highways Materials	Revenue	2,892.58	MARSHALLS PLC
11/09/2013	22303790	1	REGENCULT	Highways Materials	Revenue	4,763.87	MARSHALLS PLC
20/09/2013	22316093	1	REGENCULT	Highways Materials	Revenue	4,763.88	MARSHALLS PLC
02/09/2013	22281837	1	REGENCULT	Highways Materials	Revenue	6,711.18	MARSHALLS PLC
02/09/2013	22282538	1	REGENCULT	Highways Materials	Revenue	7,657.90	MARSHALLS PLC
15/07/2013	22258116	1	REGENCULT	Highways Materials	Revenue	4,646.00	MARSHALLS PLC
06/08/2013	22277693	1	REGENCULT	Highways Materials	Revenue	750.98	MARWOODS GROUP LTD
06/09/2013	22301043	1	REGENCULT	Highways Materials	Revenue	561.00	MEADOWSPRITE LTD T/A BFP
29/08/2013	22284923	1	REGENCULT	Highways Materials	Revenue	768.89	PROCTER FENCING & CONCRETE PRODUCTS
30/07/2013	22272565	1	REGENCULT	Highways Materials	Revenue	5,750.00	PURE ASPHALT CO LTD
23/09/2013	22316345	1	REGENCULT	Highways Materials	Revenue	1,800.00	ROYDS DRIVEWAYS & GROUNDWORKS
16/07/2013	22258262	1	REGENCULT	Highways Materials	Revenue	1,950.62	SAINT GOBAIN UK/JEWSON LIMITED
02/07/2013	22249831	1	REGENCULT	Highways Materials	Revenue	5,840.80	SAINT GOBAIN UK/JEWSON LIMITED
05/08/2013	22276955	1	REGENCULT	Highways Materials	Revenue	3,599.66	SAINT GOBAIN UK/JEWSON LIMITED
30/09/2013	22317211	1	REGENCULT	Highways Materials	Revenue	877.15	SAINT GOBAIN UK/JEWSON LIMITED
23/09/2013	22316374	1	REGENCULT	Highways Materials	Revenue	1,532.36	SAINT GOBAIN UK/JEWSON LIMITED
25/09/2013	22317605	1	REGENCULT	Highways Materials	Revenue	5,775.68	SAINT GOBAIN UK/JEWSON LIMITED
11/09/2013	22297151	1	REGENCULT	Highways Materials	Revenue	639.00	SAINT GOBAIN UK/JEWSON LIMITED
11/09/2013	22276957	1	REGENCULT	Highways Materials	Revenue	733.53	SAINT GOBAIN UK/JEWSON LIMITED
12/07/2013	22256963	1	REGENCULT	Highways Materials	Revenue	1,017.66	SALT UNION LTD
10/07/2013	22255406	1	REGENCULT	Highways Materials	Revenue	2,983.43	SALT UNION LTD
03/07/2013	22251751	1	REGENCULT	Highways Materials	Revenue	9,088.00	SALT UNION LTD
09/07/2013	22254165	1	REGENCULT	Highways Materials	Revenue	12,940.25	SALT UNION LTD
01/07/2013	22249314	0	REGENCULT	Highways Materials	Revenue	23,991.25	SALT UNION LTD
11/07/2013	22240346	1	REGENCULT	Highways Materials	Revenue	870.00	UNIQUIN UK LTD
07/08/2013	22278561	1	REGENCULT	Highways Materials	Revenue	1,041.60	YATES CONCRETE PRODUCTS LTD
16/09/2013	22300837	1	CHILDYOU	Hire of Buses	Revenue	860.00	ROSS TRAVEL GROUP
06/08/2013	22272964	1	CHILDYOU	Hire of Buses	Revenue	1,230.00	TETLEYS MOTOR SERVICES LTD
10/07/2013	22255620	11	CHILDYOU	Hire of Buses	Revenue	5,174.68	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
10/07/2013	22255620	12	CHILDYOU	Hire of Buses	Revenue	12,115.72	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/08/2013	22279130	11	CHILDYOU	Hire of Buses	Revenue	5,347.17	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/08/2013	22279130	12	CHILDYOU	Hire of Buses	Revenue	12,519.59	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/09/2013	22307180	11	CHILDYOU	Hire of Buses	Revenue	3,579.88	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/09/2013	22307180	12	CHILDYOU	Hire of Buses	Revenue	12,115.72	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
10/07/2013	22255620	2	CHILDYOU	Hire of Buses	Revenue	36,083.39	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
08/08/2013	22279130	2	CHILDYOU	Hire of Buses	Revenue	48,753.35	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
18/09/2013	22307180	2	CHILDYOU	Hire of Buses	Revenue	60,488.82	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
25/07/2013	22271539	0	BUSINESS	Hire of Buses	Revenue	6,838.48	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
25/07/2013	22271540	1	BUSINESS	Hire of Buses	Revenue	9,577.42	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
25/07/2013	22271542	1	BUSINESS	Hire of Buses	Revenue	9,220.68	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
25/07/2013	22271541	0	BUSINESS	Hire of Buses	Revenue	11,267.55	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
25/09/2013	22318914	1	REGENCULT	Hire of Taxis	Revenue	547.50	DETAILS REDACTED
25/09/2013	22318926	1	REGENCULT	Hire of Taxis	Revenue	777.00	DETAILS REDACTED
25/09/2013	22318898	1	REGENCULT	Hire of Taxis	Revenue	957.00	DETAILS REDACTED
25/09/2013	22318928	1	REGENCULT	Hire of Taxis	Revenue	590.00	DETAILS REDACTED
31/07/2013	22275355	7	ADULTS	Hire of Taxis	Revenue	557.50	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277433	5	ADULTS	Hire of Taxis	Revenue	576.00	DETAILS REDACTED
13/08/2013	22280706	30	ADULTS	Hire of Taxis	Revenue	720.00	DETAILS REDACTED
22/07/2013	22261482	0	ADULTS	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
22/08/2013	22292975	0	ADULTS	Hire of Taxis	Revenue	504.00	DETAILS REDACTED
29/07/2013	22272768	4	ADULTS	Hire of Taxis	Revenue	560.00	DETAILS REDACTED
28/08/2013	22296909	4	ADULTS	Hire of Taxis	Revenue	720.00	DETAILS REDACTED
30/07/2013	22273431	1	REGENCULT	Hire of Taxis	Revenue	3,738.50	DETAILS REDACTED
13/08/2013	22280705	1	REGENCULT	Hire of Taxis	Revenue	3,194.00	DETAILS REDACTED
29/07/2013	22272740	1	CHILDYOU	Hire of Taxis	Revenue	806.50	DETAILS REDACTED
29/07/2013	22272737	0	CHILDYOU	Hire of Taxis	Revenue	935.00	DETAILS REDACTED
22/08/2013	22292980	1	CHILDYOU	Hire of Taxis	Revenue	573.75	DETAILS REDACTED
29/07/2013	22272768	6	CHILDYOU	Hire of Taxis	Revenue	1,121.25	DETAILS REDACTED
28/08/2013	22296909	2	CHILDYOU	Hire of Taxis	Revenue	936.00	DETAILS REDACTED
29/07/2013	22272620	1	CHILDYOU	Hire of Taxis	Revenue	629.00	DETAILS REDACTED
08/08/2013	22279166	3	CHILDYOU	Hire of Taxis	Revenue	563.00	DETAILS REDACTED
22/07/2013	22261488	0	CHILDYOU	Hire of Taxis	Revenue	1,018.76	DETAILS REDACTED
27/08/2013	22294700	1	CHILDYOU	Hire of Taxis	Revenue	825.01	DETAILS REDACTED
29/07/2013	22272620	3	CHILDYOU	Hire of Taxis	Revenue	1,715.00	DETAILS REDACTED
16/08/2013	22282643	3	CHILDYOU	Hire of Taxis	Revenue	2,282.50	DETAILS REDACTED
22/08/2013	22292881	0	CHILDYOU	Hire of Taxis	Revenue	1,342.92	DETAILS REDACTED
22/07/2013	22261490	0	CHILDYOU	Hire of Taxis	Revenue	690.00	DETAILS REDACTED
27/08/2013	22294701	0	CHILDYOU	Hire of Taxis	Revenue	552.00	DETAILS REDACTED
08/08/2013	22279085	3	CHILDYOU	Hire of Taxis	Revenue	522.00	DETAILS REDACTED
29/07/2013	22272620	5	CHILDYOU	Hire of Taxis	Revenue	1,547.50	DETAILS REDACTED
16/08/2013	22282643	5	CHILDYOU	Hire of Taxis	Revenue	1,517.50	DETAILS REDACTED
29/07/2013	22272620	7	CHILDYOU	Hire of Taxis	Revenue	1,992.50	DETAILS REDACTED
16/08/2013	22282643	7	CHILDYOU	Hire of Taxis	Revenue	1,322.50	DETAILS REDACTED
29/07/2013	22272620	9	CHILDYOU	Hire of Taxis	Revenue	707.50	DETAILS REDACTED
16/08/2013	22282643	11	CHILDYOU	Hire of Taxis	Revenue	694.16	DETAILS REDACTED
22/07/2013	22261483	1	CHILDYOU	Hire of Taxis	Revenue	658.75	DETAILS REDACTED
29/07/2013	22272620	13	CHILDYOU	Hire of Taxis	Revenue	647.50	DETAILS REDACTED
18/09/2013	22307391	1	CHILDYOU	Hire of Taxis	Revenue	3,610.50	DETAILS REDACTED
30/09/2013	22320328	1	CHILDYOU	Hire of Taxis	Revenue	3,009.30	DETAILS REDACTED
08/08/2013	22279196	0	CHILDYOU	Hire of Taxis	Revenue	602.00	DETAILS REDACTED
19/08/2013	22283123	1	CHILDYOU	Hire of Taxis	Revenue	705.00	DETAILS REDACTED
19/08/2013	22283135	0	CHILDYOU	Hire of Taxis	Revenue	775.00	DETAILS REDACTED
28/08/2013	22296982	2	CHILDYOU	Hire of Taxis	Revenue	500.00	DETAILS REDACTED
18/09/2013	22307391	2	CHILDYOU	Hire of Taxis	Revenue	3,610.50	DETAILS REDACTED
08/08/2013	22279166	2	CHILDYOU	Hire of Taxis	Revenue	1,058.00	DETAILS REDACTED
20/08/2013	22283675	4	CHILDYOU	Hire of Taxis	Revenue	604.75	DETAILS REDACTED
30/09/2013	22320328	2	CHILDYOU	Hire of Taxis	Revenue	3,009.31	DETAILS REDACTED
22/08/2013	22292881	1	CHILDYOU	Hire of Taxis	Revenue	1,342.92	DETAILS REDACTED
31/07/2013	22275355	13	CHILDYOU	Hire of Taxis	Revenue	863.25	DETAILS REDACTED
19/08/2013	22283121	10	CHILDYOU	Hire of Taxis	Revenue	906.50	DETAILS REDACTED
31/07/2013	22275268	8	CHILDYOU	Hire of Taxis	Revenue	654.49	DETAILS REDACTED
13/08/2013	22280680	6	CHILDYOU	Hire of Taxis	Revenue	530.15	DETAILS REDACTED
02/07/2013	22250180	38	CHILDYOU	Hire of Taxis	Revenue	921.00	DETAILS REDACTED
06/08/2013	22277433	41	CHILDYOU	Hire of Taxis	Revenue	860.00	DETAILS REDACTED
13/08/2013	22280706	42	CHILDYOU	Hire of Taxis	Revenue	641.00	DETAILS REDACTED
10/07/2013	22255620	3	CHILDYOU	Hire of Taxis	Revenue	1,091.05	DETAILS REDACTED
10/07/2013	22255620	5	CHILDYOU	Hire of Taxis	Revenue	10,275.49	DETAILS REDACTED
08/08/2013	22279130	3	CHILDYOU	Hire of Taxis	Revenue	2,590.56	DETAILS REDACTED
08/08/2013	22279130	5	CHILDYOU	Hire of Taxis	Revenue	19,891.60	DETAILS REDACTED
18/09/2013	22307180	3	CHILDYOU	Hire of Taxis	Revenue	3,457.32	DETAILS REDACTED
18/09/2013	22307180	5	CHILDYOU	Hire of Taxis	Revenue	22,570.98	DETAILS REDACTED
22/07/2013	22261483	3	CHILDYOU	Hire of Taxis	Revenue	658.75	DETAILS REDACTED
22/07/2013	22261490	2	CHILDYOU	Hire of Taxis	Revenue	690.00	DETAILS REDACTED
22/07/2013	22261488	2	CHILDYOU	Hire of Taxis	Revenue	1,018.74	DETAILS REDACTED
27/08/2013	22294700	3	CHILDYOU	Hire of Taxis	Revenue	824.99	DETAILS REDACTED
27/08/2013	22294701	2	CHILDYOU	Hire of Taxis	Revenue	552.00	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/07/2013	22272613	6	CHILDYOU	Hire of Taxis	Revenue	922.50	DETAILS REDACTED
08/08/2013	22279085	7	CHILDYOU	Hire of Taxis	Revenue	897.00	DETAILS REDACTED
29/07/2013	22272620	25	CHILDYOU	Hire of Taxis	Revenue	6,039.00	DETAILS REDACTED
16/08/2013	22282643	21	CHILDYOU	Hire of Taxis	Revenue	4,509.34	DETAILS REDACTED
10/07/2013	22255620	9	CHILDYOU	Hire of Taxis	Revenue	1,808.48	DETAILS REDACTED
10/07/2013	22255620	7	CHILDYOU	Hire of Taxis	Revenue	1,990.04	DETAILS REDACTED
08/08/2013	22279130	9	CHILDYOU	Hire of Taxis	Revenue	2,492.45	DETAILS REDACTED
08/08/2013	22279130	7	CHILDYOU	Hire of Taxis	Revenue	2,800.39	DETAILS REDACTED
18/09/2013	22307180	9	CHILDYOU	Hire of Taxis	Revenue	2,643.29	DETAILS REDACTED
18/09/2013	22307180	7	CHILDYOU	Hire of Taxis	Revenue	2,840.88	DETAILS REDACTED
29/07/2013	22272620	27	CHILDYOU	Hire of Taxis	Revenue	1,652.00	DETAILS REDACTED
16/08/2013	22282643	23	CHILDYOU	Hire of Taxis	Revenue	1,930.00	DETAILS REDACTED
10/07/2013	22255620	0	CHILDYOU	Hire of Taxis	Revenue	25,663.66	DETAILS REDACTED
08/08/2013	22279130	0	CHILDYOU	Hire of Taxis	Revenue	35,098.94	DETAILS REDACTED
18/09/2013	22307180	0	CHILDYOU	Hire of Taxis	Revenue	42,353.56	DETAILS REDACTED
10/07/2013	22255620	15	CHILDYOU	Hire of Taxis	Revenue	7,890.69	DETAILS REDACTED
10/07/2013	22255620	13	CHILDYOU	Hire of Taxis	Revenue	15,896.21	DETAILS REDACTED
08/08/2013	22279130	15	CHILDYOU	Hire of Taxis	Revenue	10,467.75	DETAILS REDACTED
08/08/2013	22279130	13	CHILDYOU	Hire of Taxis	Revenue	19,879.89	DETAILS REDACTED
18/09/2013	22307180	15	CHILDYOU	Hire of Taxis	Revenue	11,101.95	DETAILS REDACTED
18/09/2013	22307180	13	CHILDYOU	Hire of Taxis	Revenue	22,628.00	DETAILS REDACTED
24/07/2013	22259954	1	REGENCULT	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
22/07/2013	22259956	1	REGENCULT	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
22/07/2013	22259953	1	REGENCULT	Hired Vehicles	Revenue	814.29	ACCESS HIRE NATIONWIDE LTD
30/07/2013	22272956	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
19/08/2013	22272955	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
23/08/2013	22293280	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
23/08/2013	22293287	1	REGENCULT	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
05/08/2013	22273960	1	REGENCULT	Hired Vehicles	Revenue	841.43	ACCESS HIRE NATIONWIDE LTD
30/09/2013	22318683	1	REGENCULT	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
02/09/2013	22293253	1	REGENCULT	Hired Vehicles	Revenue	841.43	ACCESS HIRE NATIONWIDE LTD
19/07/2013	22259889	1	BUSINESS	Hired Vehicles	Revenue	565.00	ACCESS HIRE NATIONWIDE LTD
23/08/2013	22293282	1	BUSINESS	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
23/08/2013	22293284	1	BUSINESS	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
23/08/2013	22293285	1	BUSINESS	Hired Vehicles	Revenue	819.29	ACCESS HIRE NATIONWIDE LTD
27/09/2013	22319342	1	BUSINESS	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
27/09/2013	22319343	1	BUSINESS	Hired Vehicles	Revenue	792.86	ACCESS HIRE NATIONWIDE LTD
09/07/2013	22254817	1	CHILDYOU	Hired Vehicles	Revenue	671.39	ARROWSELFDRIVE.COM
08/08/2013	22279210	0	CHILDYOU	Hired Vehicles	Revenue	837.63	ARROWSELFDRIVE.COM
26/09/2013	22319729	1	CHILDYOU	Hired Vehicles	Revenue	669.35	ARROWSELFDRIVE.COM
09/07/2013	22254816	0	BUSINESS	Hired Vehicles	Revenue	615.59	ARROWSELFDRIVE.COM
26/09/2013	22319728	0	BUSINESS	Hired Vehicles	Revenue	613.55	ARROWSELFDRIVE.COM
11/07/2013	22212983	1	REGENCULT	Hired Vehicles	Revenue	3,208.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/07/2013	22238376	1	REGENCULT	Hired Vehicles	Revenue	3,912.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/07/2013	22238378	1	REGENCULT	Hired Vehicles	Revenue	4,002.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
10/07/2013	22212984	1	REGENCULT	Hired Vehicles	Revenue	4,066.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/07/2013	22238377	1	REGENCULT	Hired Vehicles	Revenue	4,736.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
15/07/2013	22257869	0	REGENCULT	Hired Vehicles	Revenue	622.99	BURNT TREE GROUP LIMITED
02/08/2013	22276368	1	REGENCULT	Hired Vehicles	Revenue	712.21	BURNT TREE GROUP LIMITED
13/08/2013	22280420	0	REGENCULT	Hired Vehicles	Revenue	716.29	BURNT TREE GROUP LIMITED
30/09/2013	22320299	0	REGENCULT	Hired Vehicles	Revenue	681.79	BURNT TREE GROUP LIMITED
22/07/2013	22261344	0	REGENCULT	Hired Vehicles	Revenue	2,044.00	CREST COACHES
13/08/2013	22280396	0	REGENCULT	Hired Vehicles	Revenue	1,834.00	CREST COACHES
29/07/2013	22272776	1	REGENCULT	Hired Vehicles	Revenue	520.00	DETAILS REDACTED
29/07/2013	22272778	1	REGENCULT	Hired Vehicles	Revenue	580.00	DETAILS REDACTED
29/07/2013	22272780	1	REGENCULT	Hired Vehicles	Revenue	500.00	DETAILS REDACTED
29/07/2013	22272777	0	REGENCULT	Hired Vehicles	Revenue	580.00	DETAILS REDACTED
12/08/2013	22273550	1	BUSINESS	Hired Vehicles	Revenue	2,220.00	HMK GROUNDWORKS
10/07/2013	22255723	1	CHILDYOU	Hired Vehicles	Revenue	747.70	J & M TRANSPORT
04/07/2013	22252537	1	CHILDYOU	Hired Vehicles	Revenue	590.00	J & M TRANSPORT

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/07/2013	22252538	0	CHILDYOU	Hired Vehicles	Revenue	723.20	J & M TRANSPORT
04/07/2013	22252539	1	CHILDYOU	Hired Vehicles	Revenue	757.10	J & M TRANSPORT
16/07/2013	22258517	0	CHILDYOU	Hired Vehicles	Revenue	718.30	J & M TRANSPORT
15/08/2013	22282286	0	CHILDYOU	Hired Vehicles	Revenue	746.30	J & M TRANSPORT
20/08/2013	22283625	0	CHILDYOU	Hired Vehicles	Revenue	772.20	J & M TRANSPORT
20/08/2013	22283626	1	CHILDYOU	Hired Vehicles	Revenue	704.30	J & M TRANSPORT
20/09/2013	22316018	0	CHILDYOU	Hired Vehicles	Revenue	723.90	J & M TRANSPORT
20/09/2013	22316019	1	CHILDYOU	Hired Vehicles	Revenue	727.40	J & M TRANSPORT
19/07/2013	22260806	0	BUSINESS	Hired Vehicles	Revenue	747.60	J & M TRANSPORT
15/07/2013	22257876	1	REGENCULT	Hired Vehicles	Revenue	889.35	LEEDS COMMERCIAL LTD
15/07/2013	22257875	0	REGENCULT	Hired Vehicles	Revenue	2,940.59	LEEDS COMMERCIAL LTD
13/08/2013	22280436	0	REGENCULT	Hired Vehicles	Revenue	953.24	LEEDS COMMERCIAL LTD
13/08/2013	22280437	1	REGENCULT	Hired Vehicles	Revenue	937.43	LEEDS COMMERCIAL LTD
16/09/2013	22305441	0	REGENCULT	Hired Vehicles	Revenue	935.39	LEEDS COMMERCIAL LTD
13/08/2013	22280438	0	REGENCULT	Hired Vehicles	Revenue	937.43	LEEDS COMMERCIAL LTD
13/08/2013	22280439	1	REGENCULT	Hired Vehicles	Revenue	3,227.47	LEEDS COMMERCIAL LTD
26/07/2013	22272169	0	REGENCULT	Hired Vehicles	Revenue	585.43	LEEDS COMMERCIAL LTD
31/07/2013	22274996	0	REGENCULT	Hired Vehicles	Revenue	518.23	LEEDS COMMERCIAL LTD
22/08/2013	22292930	1	REGENCULT	Hired Vehicles	Revenue	583.39	LEEDS COMMERCIAL LTD
16/07/2013	22233488	1	REGENCULT	Hired Vehicles	Revenue	556.40	MOBILE MINI UK LTD
16/07/2013	22233489	1	REGENCULT	Hired Vehicles	Revenue	556.40	MOBILE MINI UK LTD
01/07/2013	22234802	1	BUSINESS	Hired Vehicles	Revenue	540.00	MTS GROUP
21/08/2013	22279296	1	BUSINESS	Hired Vehicles	Revenue	540.00	MTS GROUP
11/09/2013	22300155	1	BUSINESS	Hired Vehicles	Revenue	630.00	MTS GROUP
15/07/2013	22257895	0	BUSINESS	Hired Vehicles	Revenue	567.57	NORTHGATE VEHICLE HIRE LTD
29/07/2013	22249359	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
03/09/2013	22272934	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
27/09/2013	22295331	1	REGENCULT	Hired Vehicles	Revenue	680.00	PROTEUS EQUIPMENT LTD
12/09/2013	22304435	1	ADULTS	Hired Vehicles	Revenue	750.00	QUAYSIDE CARE LTD
26/07/2013	22272270	1	REGENCULT	Hired Vehicles	Revenue	1,095.19	WILLIAM GOSNEY LTD
26/07/2013	22272269	0	REGENCULT	Hired Vehicles	Revenue	923.59	WILLIAM GOSNEY LTD
26/07/2013	22272266	1	REGENCULT	Hired Vehicles	Revenue	1,095.19	WILLIAM GOSNEY LTD
26/07/2013	22272271	0	REGENCULT	Hired Vehicles	Revenue	1,095.19	WILLIAM GOSNEY LTD
26/07/2013	22272265	0	REGENCULT	Hired Vehicles	Revenue	1,095.19	WILLIAM GOSNEY LTD
22/08/2013	22293090	1	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
22/08/2013	22293095	0	REGENCULT	Hired Vehicles	Revenue	1,185.07	WILLIAM GOSNEY LTD
22/08/2013	22293089	0	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
22/08/2013	22293093	0	REGENCULT	Hired Vehicles	Revenue	913.39	WILLIAM GOSNEY LTD
21/08/2013	22278560	1	BUSINESS	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
18/09/2013	22306653	1	BUSINESS	Hired Vehicles	Revenue	700.00	WILLIAM GOSNEY LTD
22/07/2013	22261171	1	BUSINESS	Hired Vehicles	Revenue	840.00	WILLIAM GOSNEY LTD
25/07/2013	22262321	5	BUSINESS	Hired Vehicles	Revenue	585.00	WILLIAM GOSNEY LTD
12/08/2013	22278595	1	BUSINESS	Hired Vehicles	Revenue	520.00	WILLIAM GOSNEY LTD
12/08/2013	22278585	1	BUSINESS	Hired Vehicles	Revenue	585.00	WILLIAM GOSNEY LTD
18/09/2013	22306652	1	BUSINESS	Hired Vehicles	Revenue	520.00	WILLIAM GOSNEY LTD
17/07/2013	22259341	0	CHILDYOU	Holidays & Outings	Revenue	8,106.66	MORELIFE (UK) LTD
06/08/2013	22277510	1	ADULTS	Holidays & Outings	Revenue	500.00	PROJECT PUGWASH
02/08/2013	160572	98	CHILDYOU	Holidays & Outings	Revenue	500.00	SHORT BREAKS & HOLIDAY
04/07/2013	22252610	0	CHILDYOU	Home Based Break	Revenue	1,138.23	DETAILS REDACTED
13/08/2013	22280588	0	CHILDYOU	Home Based Break	Revenue	1,320.12	DETAILS REDACTED
07/08/2013	160573	735	CHILDYOU	Hospitality	Revenue	502.50	SYKES COTTAGES
03/07/2013	22250604	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,963.31	AJ GROUP
10/07/2013	22255522	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,427.22	AJ GROUP
16/07/2013	22258301	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,396.80	AJ GROUP
23/07/2013	22261990	1	ADULTS	Independent Sector Domiciliary Care	Revenue	870.78	AJ GROUP
23/07/2013	22261991	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,829.78	AJ GROUP
29/07/2013	22272612	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,228.67	AJ GROUP
05/08/2013	22276786	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,571.67	AJ GROUP
19/08/2013	22282942	1	ADULTS	Independent Sector Domiciliary Care	Revenue	952.28	AJ GROUP
19/08/2013	22282941	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,742.25	AJ GROUP

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
28/08/2013	22296644	0	ADULTS	Independent Sector Domiciliary Care	Revenue	20,811.06	AJ GROUP
14/08/2013	22281328	0	ADULTS	Independent Sector Domiciliary Care	Revenue	18,808.99	AJ GROUP
02/09/2013	22298463	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,479.58	AJ GROUP
10/09/2013	22302156	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,555.51	AJ GROUP
19/09/2013	22315371	1	ADULTS	Independent Sector Domiciliary Care	Revenue	20,815.11	AJ GROUP
24/09/2013	22316697	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,516.93	AJ GROUP
04/07/2013	22252712	0	ADULTS	Independent Sector Domiciliary Care	Revenue	21,426.27	ALLIED HEALTHCARE GROUP LTD
11/07/2013	22256851	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,305.45	ALLIED HEALTHCARE GROUP LTD
17/07/2013	22259765	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,981.77	ALLIED HEALTHCARE GROUP LTD
23/07/2013	22262316	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,636.66	ALLIED HEALTHCARE GROUP LTD
23/07/2013	22262315	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,120.96	ALLIED HEALTHCARE GROUP LTD
29/07/2013	22272813	0	ADULTS	Independent Sector Domiciliary Care	Revenue	21,575.95	ALLIED HEALTHCARE GROUP LTD
23/07/2013	22262303	0	ADULTS	Independent Sector Domiciliary Care	Revenue	18,991.95	ALTERNATIVE CARE LTD
23/07/2013	22262304	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,281.65	ALTERNATIVE CARE LTD
19/08/2013	22283119	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,038.35	ALTERNATIVE CARE LTD
19/08/2013	22283120	1	ADULTS	Independent Sector Domiciliary Care	Revenue	24,256.66	ALTERNATIVE CARE LTD
03/07/2013	22250904	1	CHILDYOU	Independent Sector Domiciliary Care	Revenue	1,086.54	CAREMARK (WAKEFIELD)
20/08/2013	22283707	0	CHILDYOU	Independent Sector Domiciliary Care	Revenue	841.98	CAREMARK (WAKEFIELD)
30/08/2013	22298201	1	CHILDYOU	Independent Sector Domiciliary Care	Revenue	1,022.28	CAREMARK (WAKEFIELD)
11/07/2013	22256815	1	ADULTS	Independent Sector Domiciliary Care	Revenue	11,601.39	CAREWATCH LEEDS/WAKEFIELD
10/07/2013	22255887	1	ADULTS	Independent Sector Domiciliary Care	Revenue	11,173.74	CAREWATCH LEEDS/WAKEFIELD
18/07/2013	22260454	1	ADULTS	Independent Sector Domiciliary Care	Revenue	11,467.45	CAREWATCH LEEDS/WAKEFIELD
23/07/2013	22262277	0	ADULTS	Independent Sector Domiciliary Care	Revenue	11,837.05	CAREWATCH LEEDS/WAKEFIELD
29/07/2013	22272784	1	ADULTS	Independent Sector Domiciliary Care	Revenue	11,479.89	CAREWATCH LEEDS/WAKEFIELD
29/07/2013	22272783	0	ADULTS	Independent Sector Domiciliary Care	Revenue	11,968.84	CAREWATCH LEEDS/WAKEFIELD
19/08/2013	22283117	0	ADULTS	Independent Sector Domiciliary Care	Revenue	11,363.75	CAREWATCH LEEDS/WAKEFIELD
28/08/2013	22296959	1	ADULTS	Independent Sector Domiciliary Care	Revenue	10,626.80	CAREWATCH LEEDS/WAKEFIELD
28/08/2013	22296960	0	ADULTS	Independent Sector Domiciliary Care	Revenue	11,093.40	CAREWATCH LEEDS/WAKEFIELD
02/09/2013	22298638	0	ADULTS	Independent Sector Domiciliary Care	Revenue	11,372.40	CAREWATCH LEEDS/WAKEFIELD
19/09/2013	22315605	1	ADULTS	Independent Sector Domiciliary Care	Revenue	10,708.08	CAREWATCH LEEDS/WAKEFIELD
19/09/2013	22315606	0	ADULTS	Independent Sector Domiciliary Care	Revenue	11,825.46	CAREWATCH LEEDS/WAKEFIELD
11/07/2013	22256665	1	ADULTS	Independent Sector Domiciliary Care	Revenue	20,070.36	CHOICE SUPPORT
15/08/2013	22282209	1	ADULTS	Independent Sector Domiciliary Care	Revenue	23,031.71	CHOICE SUPPORT
19/09/2013	22315407	1	ADULTS	Independent Sector Domiciliary Care	Revenue	23,342.05	CHOICE SUPPORT
03/07/2013	22250930	1	ADULTS	Independent Sector Domiciliary Care	Revenue	26,180.43	CROFT CARE SERVICES LTD
11/07/2013	22256850	0	ADULTS	Independent Sector Domiciliary Care	Revenue	26,271.23	CROFT CARE SERVICES LTD
18/07/2013	22260489	0	ADULTS	Independent Sector Domiciliary Care	Revenue	26,274.14	CROFT CARE SERVICES LTD
23/07/2013	22262311	0	ADULTS	Independent Sector Domiciliary Care	Revenue	27,382.82	CROFT CARE SERVICES LTD
29/07/2013	22272810	1	ADULTS	Independent Sector Domiciliary Care	Revenue	27,692.35	CROFT CARE SERVICES LTD
15/08/2013	22282357	1	ADULTS	Independent Sector Domiciliary Care	Revenue	29,894.12	CROFT CARE SERVICES LTD
15/08/2013	22282358	0	ADULTS	Independent Sector Domiciliary Care	Revenue	30,446.90	CROFT CARE SERVICES LTD
02/09/2013	22298672	0	ADULTS	Independent Sector Domiciliary Care	Revenue	30,182.48	CROFT CARE SERVICES LTD
02/09/2013	22298673	1	ADULTS	Independent Sector Domiciliary Care	Revenue	30,752.11	CROFT CARE SERVICES LTD
12/09/2013	22304567	1	ADULTS	Independent Sector Domiciliary Care	Revenue	30,748.43	CROFT CARE SERVICES LTD
19/09/2013	22315683	1	ADULTS	Independent Sector Domiciliary Care	Revenue	30,145.61	CROFT CARE SERVICES LTD
10/07/2013	22255725	1	ADULTS	Independent Sector Domiciliary Care	Revenue	30,324.53	CROSSROADS CARE IN MID YORKSHIRE
15/08/2013	22282288	0	ADULTS	Independent Sector Domiciliary Care	Revenue	34,865.18	CROSSROADS CARE IN MID YORKSHIRE
24/09/2013	22316903	1	ADULTS	Independent Sector Domiciliary Care	Revenue	34,128.49	CROSSROADS CARE IN MID YORKSHIRE
10/07/2013	22255631	1	ADULTS	Independent Sector Domiciliary Care	Revenue	182,490.20	DIMENSIONS UK LTD
29/07/2013	22272691	0	ADULTS	Independent Sector Domiciliary Care	Revenue	53,404.88	DIMENSIONS UK LTD
15/08/2013	22282259	1	ADULTS	Independent Sector Domiciliary Care	Revenue	52,579.46	DIMENSIONS UK LTD
15/08/2013	22282258	0	ADULTS	Independent Sector Domiciliary Care	Revenue	203,227.21	DIMENSIONS UK LTD
02/09/2013	22298532	0	ADULTS	Independent Sector Domiciliary Care	Revenue	51,967.38	DIMENSIONS UK LTD
02/09/2013	22298533	1	ADULTS	Independent Sector Domiciliary Care	Revenue	198,012.59	DIMENSIONS UK LTD
23/07/2013	22262301	0	ADULTS	Independent Sector Domiciliary Care	Revenue	1,458.80	FOCUS CARE SERVICES LTD
23/07/2013	22262206	1	ADULTS	Independent Sector Domiciliary Care	Revenue	4,759.30	JUST HOMES CARE LTD
02/09/2013	22298567	1	ADULTS	Independent Sector Domiciliary Care	Revenue	5,684.00	JUST HOMES CARE LTD
11/07/2013	22256731	1	ADULTS	Independent Sector Domiciliary Care	Revenue	25,479.10	MEARS CARE LTD
17/07/2013	22259474	1	ADULTS	Independent Sector Domiciliary Care	Revenue	25,782.44	MEARS CARE LTD
23/07/2013	22262161	0	ADULTS	Independent Sector Domiciliary Care	Revenue	25,698.66	MEARS CARE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/07/2013	22262162	1	ADULTS	Independent Sector Domiciliary Care	Revenue	25,764.52	MEARS CARE LTD
29/07/2013	22272712	1	ADULTS	Independent Sector Domiciliary Care	Revenue	25,507.77	MEARS CARE LTD
15/08/2013	22282265	1	ADULTS	Independent Sector Domiciliary Care	Revenue	25,411.78	MEARS CARE LTD
15/08/2013	22282266	0	ADULTS	Independent Sector Domiciliary Care	Revenue	25,751.30	MEARS CARE LTD
02/09/2013	22298549	1	ADULTS	Independent Sector Domiciliary Care	Revenue	23,264.26	MEARS CARE LTD
02/09/2013	22298548	0	ADULTS	Independent Sector Domiciliary Care	Revenue	24,476.57	MEARS CARE LTD
02/09/2013	22298550	0	ADULTS	Independent Sector Domiciliary Care	Revenue	25,068.33	MEARS CARE LTD
12/09/2013	22304418	0	ADULTS	Independent Sector Domiciliary Care	Revenue	23,213.87	MEARS CARE LTD
19/09/2013	22315489	1	ADULTS	Independent Sector Domiciliary Care	Revenue	23,132.37	MEARS CARE LTD
03/07/2013	22250861	0	ADULTS	Independent Sector Domiciliary Care	Revenue	23,552.76	MID YORKSHIRE CARE LTD
10/07/2013	22255841	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,993.35	MID YORKSHIRE CARE LTD
16/07/2013	22258634	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,373.92	MID YORKSHIRE CARE LTD
23/07/2013	22262246	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,174.23	MID YORKSHIRE CARE LTD
29/07/2013	22272769	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,316.82	MID YORKSHIRE CARE LTD
05/08/2013	22276834	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,889.05	MID YORKSHIRE CARE LTD
19/08/2013	22283104	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,306.81	MID YORKSHIRE CARE LTD
28/08/2013	22296913	1	ADULTS	Independent Sector Domiciliary Care	Revenue	22,132.52	MID YORKSHIRE CARE LTD
14/08/2013	22281673	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,862.47	MID YORKSHIRE CARE LTD
02/09/2013	22298618	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,545.72	MID YORKSHIRE CARE LTD
10/09/2013	22302573	0	ADULTS	Independent Sector Domiciliary Care	Revenue	22,271.00	MID YORKSHIRE CARE LTD
19/09/2013	22315574	0	ADULTS	Independent Sector Domiciliary Care	Revenue	21,566.42	MID YORKSHIRE CARE LTD
24/09/2013	22316982	0	ADULTS	Independent Sector Domiciliary Care	Revenue	21,343.27	MID YORKSHIRE CARE LTD
23/07/2013	22262217	0	ADULTS	Independent Sector Domiciliary Care	Revenue	135,191.15	MILLENIUM CARE SERVICES LTD
15/08/2013	22282302	0	ADULTS	Independent Sector Domiciliary Care	Revenue	137,266.95	MILLENIUM CARE SERVICES LTD
12/09/2013	22304463	1	ADULTS	Independent Sector Domiciliary Care	Revenue	135,527.09	MILLENIUM CARE SERVICES LTD
19/08/2013	22283054	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,033.75	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
15/08/2013	22282291	1	ADULTS	Independent Sector Domiciliary Care	Revenue	21,247.23	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
19/09/2013	22315533	1	ADULTS	Independent Sector Domiciliary Care	Revenue	20,530.32	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
19/09/2013	22315532	0	ADULTS	Independent Sector Domiciliary Care	Revenue	20,689.89	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
19/09/2013	22315534	0	ADULTS	Independent Sector Domiciliary Care	Revenue	20,977.99	NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCARE
11/07/2013	22256722	0	ADULTS	Independent Sector Domiciliary Care	Revenue	18,669.19	SPRINGFIELD HOME CARE SERVICES LTD
23/07/2013	22262152	1	ADULTS	Independent Sector Domiciliary Care	Revenue	20,654.00	SPRINGFIELD HOME CARE SERVICES LTD
29/07/2013	22272707	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,256.29	SPRINGFIELD HOME CARE SERVICES LTD
05/08/2013	22276802	1	ADULTS	Independent Sector Domiciliary Care	Revenue	18,912.65	SPRINGFIELD HOME CARE SERVICES LTD
05/08/2013	22276801	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,250.85	SPRINGFIELD HOME CARE SERVICES LTD
15/08/2013	22282261	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,494.07	SPRINGFIELD HOME CARE SERVICES LTD
02/09/2013	22298541	1	ADULTS	Independent Sector Domiciliary Care	Revenue	18,121.10	SPRINGFIELD HOME CARE SERVICES LTD
02/09/2013	22298542	0	ADULTS	Independent Sector Domiciliary Care	Revenue	18,521.77	SPRINGFIELD HOME CARE SERVICES LTD
02/09/2013	22298540	0	ADULTS	Independent Sector Domiciliary Care	Revenue	19,034.29	SPRINGFIELD HOME CARE SERVICES LTD
19/09/2013	22315473	1	ADULTS	Independent Sector Domiciliary Care	Revenue	19,658.22	SPRINGFIELD HOME CARE SERVICES LTD
23/07/2013	22262166	1	ADULTS	Independent Sector Domiciliary Care	Revenue	26,985.42	THE AVALON GROUP
02/09/2013	22298552	0	ADULTS	Independent Sector Domiciliary Care	Revenue	28,984.60	THE AVALON GROUP
04/07/2013	22252529	1	ADULTS	Independent Sector Domiciliary Care	Revenue	8,318.72	YORKS CARE LTD
10/07/2013	22255707	1	ADULTS	Independent Sector Domiciliary Care	Revenue	7,562.96	YORKS CARE LTD
18/07/2013	22260373	0	ADULTS	Independent Sector Domiciliary Care	Revenue	9,410.66	YORKS CARE LTD
29/07/2013	22272723	0	ADULTS	Independent Sector Domiciliary Care	Revenue	9,530.24	YORKS CARE LTD
05/08/2013	22276816	1	ADULTS	Independent Sector Domiciliary Care	Revenue	8,670.27	YORKS CARE LTD
05/08/2013	22276815	0	ADULTS	Independent Sector Domiciliary Care	Revenue	8,792.96	YORKS CARE LTD
19/08/2013	22283052	1	ADULTS	Independent Sector Domiciliary Care	Revenue	9,561.05	YORKS CARE LTD
28/08/2013	22296792	0	ADULTS	Independent Sector Domiciliary Care	Revenue	9,473.93	YORKS CARE LTD
15/08/2013	22282270	0	ADULTS	Independent Sector Domiciliary Care	Revenue	9,239.60	YORKS CARE LTD
02/09/2013	22298556	0	ADULTS	Independent Sector Domiciliary Care	Revenue	9,530.87	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
19/09/2013	22315515	1	ADULTS	Independent Sector Domiciliary Care	Revenue	9,264.30	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
19/09/2013	22315516	0	ADULTS	Independent Sector Domiciliary Care	Revenue	9,307.65	YORKSHIRE CARE & SUPPORT SERVICES LIMITED
31/07/2013	22273927	1	BUSINESS	Infrastructure	Revenue	4,775.63	SIEMENS ENTERPRISE COMMUNICATIONS LTD
28/08/2013	22296657	1	ADULTS	Insurance - All Risks	Revenue	1,344.00	CBRE
06/08/2013	22277577	1	ADULTS	Interpreters Fees	Revenue	697.20	CATHERINE MERRICK LTD
26/07/2013	22272188	1	CHILDYOU	Interpreters Fees	Revenue	588.00	DEAF ACCESS SERVICES
02/09/2013	22297129	1	ADULTS	Interpreters Fees	Revenue	585.85	DETAILS REDACTED
31/07/2013	22273986	1	ADULTS	Interpreters Fees	Revenue	746.30	DETAILS REDACTED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/07/2013	22255152	1	ADULTS	Interpreters Fees	Revenue	821.03	DETAILS REDACTED
30/09/2013	22319805	1	ADULTS	Interpreters Fees	Revenue	907.45	DETAILS REDACTED
05/07/2013	22252891	1	ADULTS	Interpreters Fees	Revenue	882.08	DETAILS REDACTED
15/08/2013	22282394	1	ADULTS	Interpreters Fees	Revenue	547.05	DETAILS REDACTED
05/07/2013	22253445	1	ADULTS	Interpreters Fees	Revenue	652.93	DETAILS REDACTED
08/08/2013	22279245	1	ADULTS	Interpreters Fees	Revenue	674.73	DETAILS REDACTED
22/07/2013	22261675	1	ADULTS	Interpreters Fees	Revenue	509.30	DETAILS REDACTED
19/07/2013	22260554	1	ADULTS	Interpreters Fees	Revenue	682.00	DETAILS REDACTED
21/08/2013	22284033	1	ADULTS	Interpreters Fees	Revenue	507.00	DETAILS REDACTED
30/07/2013	22273090	1	ADULTS	Interpreters Fees	Revenue	996.83	DETAILS REDACTED
30/09/2013	22318742	1	ADULTS	Interpreters Fees	Revenue	916.55	DETAILS REDACTED
02/09/2013	22297127	0	ADULTS	Interpreters Fees	Revenue	1,014.50	DETAILS REDACTED
10/07/2013	22256084	1	ADULTS	Interpreters Fees	Revenue	3,157.40	DETAILS REDACTED
17/07/2013	22258755	1	ADULTS	Interpreters Fees	Revenue	3,631.95	DETAILS REDACTED
24/07/2013	22262749	1	ADULTS	Interpreters Fees	Revenue	4,029.60	DETAILS REDACTED
15/07/2013	22258054	1	ADULTS	Interpreters Fees	Revenue	614.60	DETAILS REDACTED
17/07/2013	22259159	1	ADULTS	Interpreters Fees	Revenue	589.70	DETAILS REDACTED
30/07/2013	22273464	1	ADULTS	Interpreters Fees	Revenue	781.97	DETAILS REDACTED
02/07/2013	22249784	1	ADULTS	Interpreters Fees	Revenue	1,268.27	DETAILS REDACTED
21/08/2013	22283989	1	ADULTS	Interpreters Fees	Revenue	1,028.57	DETAILS REDACTED
30/09/2013	22317194	1	ADULTS	Interpreters Fees	Revenue	996.48	DETAILS REDACTED
31/07/2013	22273984	1	ADULTS	Interpreters Fees	Revenue	1,226.13	DETAILS REDACTED
10/09/2013	22300910	1	ADULTS	Interpreters Fees	Revenue	1,137.45	DETAILS REDACTED
02/07/2013	22249838	1	ADULTS	Interpreters Fees	Revenue	882.08	DETAILS REDACTED
13/08/2013	22280822	1	ADULTS	Interpreters Fees	Revenue	1,102.48	DETAILS REDACTED
10/09/2013	22300911	1	ADULTS	Interpreters Fees	Revenue	803.98	DETAILS REDACTED
06/08/2013	22277575	1	ADULTS	Interpreters Fees	Revenue	570.70	DETAILS REDACTED
13/08/2013	22280813	1	ADULTS	Interpreters Fees	Revenue	1,351.38	DETAILS REDACTED
10/09/2013	22302736	1	ADULTS	Interpreters Fees	Revenue	1,289.98	DETAILS REDACTED
12/07/2013	22257345	1	ADULTS	Interpreters Fees	Revenue	766.00	DETAILS REDACTED
21/08/2013	22283988	1	ADULTS	Interpreters Fees	Revenue	828.90	DETAILS REDACTED
02/09/2013	22298431	0	ADULTS	Interpreters Fees	Revenue	808.20	DETAILS REDACTED
01/08/2013	22276051	1	ADULTS	Interpreters Fees	Revenue	574.40	DETAILS REDACTED
23/07/2013	22262383	1	ADULTS	Interpreters Fees	Revenue	1,256.33	DETAILS REDACTED
30/07/2013	22273451	1	ADULTS	Interpreters Fees	Revenue	945.50	KIRKLEES METROPOLITAN COUNCIL
23/08/2013	22293743	1	ADULTS	Interpreters Fees	Revenue	605.10	KIRKLEES METROPOLITAN COUNCIL
10/07/2013	22255902	0	ADULTS	Interpreters Fees	Revenue	657.90	THE BIG WORD INTERPRETING SERVICES LIMITED
18/07/2013	22257706	1	REGENCULT	Items For Resale	Revenue	584.10	FALON NAMEPLATES LTD
06/09/2013	22301086	1	REGENCULT	Items For Resale	Revenue	923.00	FIBROUS LTD
06/09/2013	22301086	2	REGENCULT	Items For Resale	Revenue	923.00	FIBROUS LTD
23/07/2013	22261892	1	REGENCULT	Items For Resale	Revenue	534.80	FURNACE CONSTRUCTION CREMATORS LTD
03/09/2013	22297322	1	BUSINESS	Items For Resale	Revenue	1,220.46	H B CLARK & CO. SUCCESSORS LTD
15/07/2013	22258163	1	BUSINESS	Items For Resale	Revenue	552.15	H B CLARK & CO. SUCCESSORS LTD
29/07/2013	22271868	2	BUSINESS	Items For Resale	Revenue	885.35	H B CLARK & CO. SUCCESSORS LTD
05/07/2013	22253112	1	BUSINESS	Items For Resale	Revenue	955.08	H B CLARK & CO. SUCCESSORS LTD
29/07/2013	22272588	1	BUSINESS	Items For Resale	Revenue	1,034.79	H B CLARK & CO. SUCCESSORS LTD
01/08/2013	22276198	1	BUSINESS	Items For Resale	Revenue	926.23	H B CLARK & CO. SUCCESSORS LTD
12/08/2013	22279687	0	BUSINESS	Items For Resale	Revenue	1,242.08	H B CLARK & CO. SUCCESSORS LTD
10/09/2013	22302090	1	BUSINESS	Items For Resale	Revenue	503.03	H B CLARK & CO. SUCCESSORS LTD
17/09/2013	22300549	1	BUSINESS	Items For Resale	Revenue	629.71	H B CLARK & CO. SUCCESSORS LTD
10/09/2013	22302696	1	BUSINESS	Items For Resale	Revenue	690.57	H B CLARK & CO. SUCCESSORS LTD
23/09/2013	22303754	1	BUSINESS	Items For Resale	Revenue	3,463.34	H B CLARK & CO. SUCCESSORS LTD
30/08/2013	22297837	1	BUSINESS	Items For Resale	Revenue	1,219.74	H B CLARK SUCCESSORS LTD T/A FAM SOFT DRINKS
23/09/2013	22316385	1	BUSINESS	Items For Resale	Revenue	655.25	H B CLARK SUCCESSORS LTD T/A FAM SOFT DRINKS
23/08/2013	22283763	1	REGENCULT	Items For Resale	Revenue	576.00	IOSH SERVICES LTD
30/08/2013	22297950	1	REGENCULT	Items For Resale	Revenue	520.65	MARS DRINKS UK LTD
30/07/2013	22261848	1	REGENCULT	Items For Resale	Revenue	523.56	NORFOLK CHINA LTD
04/09/2013	22297883	1	REGENCULT	Items For Resale	Revenue	1,260.45	SPORTMAX
23/07/2013	22260518	1	REGENCULT	Items For Resale	Revenue	532.10	TEMPLE ISLAND COLLECTION
26/07/2013	160570	2254	BUSINESS	Items For Resale	Revenue	1,086.67	THE GRANGE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/09/2013	160576	450	BUSINESS	Items For Resale	Revenue	607.50	THE GRANGE
02/09/2013	160576	457	BUSINESS	Items For Resale	Revenue	1,108.75	THE GRANGE
08/07/2013	22253415	1	REGENCULT	Kennelling	Revenue	666.27	MOUNT PLEASANT KENNELS
27/08/2013	22293854	1	REGENCULT	Kennelling	Revenue	500.10	MOUNT PLEASANT KENNELS
27/08/2013	22293856	1	REGENCULT	Kennelling	Revenue	900.00	MOUNT PLEASANT KENNELS
05/09/2013	22299858	1	REGENCULT	Kennelling	Revenue	588.00	THE CLIFFE KENNELS LTD
29/08/2013	22297699	1	BUSINESS	Kitchen Equipment	Revenue	5,541.90	UK POINT OF SALE GROUP LTD
23/09/2013	22306801	1	REGENCULT	Landscaping	Capital	6,400.00	I H EQUIPMENT LTD
13/08/2013	22280477	1	CHILDYOU	Lecturers Fees	Revenue	1,656.00	4 THE LOVE OF MATHS
06/08/2013	22277266	0	CHILDYOU	Lecturers Fees	Revenue	750.00	AIREDALE ACADEMY TRUST
16/07/2013	22258436	1	CHILDYOU	Lecturers Fees	Revenue	752.40	CFBT EDUCATION TRUST
09/07/2013	22254406	0	CHILDYOU	Lecturers Fees	Revenue	700.00	DETAILS REDACTED
28/08/2013	22296703	1	CHILDYOU	Lecturers Fees	Revenue	1,225.00	DETAILS REDACTED
09/07/2013	22254620	0	CHILDYOU	Lecturers Fees	Revenue	600.00	DETAILS REDACTED
28/08/2013	22296849	1	CHILDYOU	Lecturers Fees	Revenue	575.00	DETAILS REDACTED
28/08/2013	22296848	0	CHILDYOU	Lecturers Fees	Revenue	675.00	DETAILS REDACTED
28/08/2013	22296847	1	CHILDYOU	Lecturers Fees	Revenue	700.00	DETAILS REDACTED
09/07/2013	22254827	1	CHILDYOU	Lecturers Fees	Revenue	9,918.00	DETAILS REDACTED
09/07/2013	22254745	1	CHILDYOU	Lecturers Fees	Revenue	1,400.00	DETAILS REDACTED
28/08/2013	22296957	1	CHILDYOU	Lecturers Fees	Revenue	1,275.00	DETAILS REDACTED
09/07/2013	22254315	1	CHILDYOU	Lecturers Fees	Revenue	975.00	DETAILS REDACTED
28/08/2013	22296641	0	CHILDYOU	Lecturers Fees	Revenue	1,200.00	DETAILS REDACTED
28/08/2013	22296718	0	CHILDYOU	Lecturers Fees	Revenue	725.00	DETAILS REDACTED
29/07/2013	22272758	1	CHILDYOU	Lecturers Fees	Revenue	2,800.00	DETAILS REDACTED
09/07/2013	22254822	0	CHILDYOU	Lecturers Fees	Revenue	600.00	DETAILS REDACTED
28/08/2013	22296989	1	CHILDYOU	Lecturers Fees	Revenue	900.00	DETAILS REDACTED
28/08/2013	22296988	0	CHILDYOU	Lecturers Fees	Revenue	900.00	DETAILS REDACTED
09/07/2013	22254500	1	CHILDYOU	Lecturers Fees	Revenue	3,850.00	DETAILS REDACTED
09/07/2013	22254501	1	CHILDYOU	Lecturers Fees	Revenue	625.00	DETAILS REDACTED
09/07/2013	22254500	0	CHILDYOU	Lecturers Fees	Revenue	900.00	DETAILS REDACTED
08/08/2013	22279142	0	CHILDYOU	Lecturers Fees	Revenue	1,401.09	DETAILS REDACTED
06/08/2013	22277392	0	CHILDYOU	Lecturers Fees	Revenue	525.00	HORBURY ACADEMY
08/08/2013	22279124	0	CHILDYOU	Lecturers Fees	Revenue	1,351.00	INDEPENDENT THINKING LTD
08/08/2013	22279134	0	CHILDYOU	Lecturers Fees	Revenue	500.00	ITASPERA LTD
15/08/2013	22282195	1	CHILDYOU	Lecturers Fees	Revenue	629.58	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
15/08/2013	22282196	0	CHILDYOU	Lecturers Fees	Revenue	1,500.00	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
09/09/2013	22301598	0	CHILDYOU	Lecturers Fees	Revenue	1,656.57	KINSLEY & FITZWILLIAM COMMUNITY RESOURCE CENTRE
09/07/2013	22254596	0	CHILDYOU	Lecturers Fees	Revenue	700.00	SCICT
23/09/2013	22316258	0	CHILDYOU	Lecturers Fees	Revenue	4,550.00	ST JAMES CE PRIMARY ACADEMY
16/07/2013	22258281	0	CHILDYOU	Lecturers Fees	Revenue	522.50	THE MOUNT J & I SCHOOL
05/09/2013	22300632	0	CHILDYOU	Lecturers Fees	Revenue	567.42	WDH SOLUTIONS LTD
11/09/2013	22302045	1	CHILDYOU	Legal Fees	Revenue	2,902.25	ADVANCED CHILDCARE ASSESSMENTS LTD
12/07/2013	22257475	1	CHILDYOU	Legal Fees	Revenue	800.00	ALPHA BIOLABORATORIES LTD
03/09/2013	22298918	0	CHILDYOU	Legal Fees	Revenue	540.00	ALPHA BIOLABORATORIES LTD
07/08/2013	22277623	1	BUSINESS	Legal Fees	Revenue	2,000.00	BROWNEJACOBSON LLP
25/07/2013	22263429	1	CHILDYOU	Legal Fees	Revenue	2,887.50	CARTER BROWN ASSOCIATES LTD
15/07/2013	22257459	1	CHILDYOU	Legal Fees	Revenue	506.25	CARTERS SOLICITORS
10/09/2013	22302025	1	CHILDYOU	Legal Fees	Revenue	1,402.60	CARTERS SOLICITORS
19/08/2013	22282409	1	REGENCULT	Legal Fees	Revenue	985.00	DETAILS REDACTED
12/09/2013	22303782	1	REGENCULT	Legal Fees	Revenue	750.00	DETAILS REDACTED
12/09/2013	22303786	1	REGENCULT	Legal Fees	Revenue	500.00	DETAILS REDACTED
14/08/2013	22279935	1	CHILDYOU	Legal Fees	Revenue	1,512.35	DETAILS REDACTED
02/08/2013	22276313	1	CHILDYOU	Legal Fees	Revenue	3,500.23	DETAILS REDACTED
29/07/2013	22272574	1	CHILDYOU	Legal Fees	Revenue	1,621.60	DETAILS REDACTED
04/07/2013	22252756	1	CHILDYOU	Legal Fees	Revenue	1,788.40	DETAILS REDACTED
05/07/2013	22252766	1	CHILDYOU	Legal Fees	Revenue	7,940.42	DETAILS REDACTED
09/08/2013	22279363	1	CHILDYOU	Legal Fees	Revenue	1,045.00	DETAILS REDACTED
19/09/2013	22315872	1	CHILDYOU	Legal Fees	Revenue	570.00	DETAILS REDACTED
10/07/2013	22255444	1	CHILDYOU	Legal Fees	Revenue	1,045.01	DETAILS REDACTED
05/07/2013	22252730	1	CHILDYOU	Legal Fees	Revenue	1,733.50	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
01/07/2013	22239052	1	CHILDYOU	Legal Fees	Revenue	600.00	DETAILS REDACTED
28/08/2013	22295575	1	CHILDYOU	Legal Fees	Revenue	750.00	DETAILS REDACTED
09/08/2013	22279330	1	CHILDYOU	Legal Fees	Revenue	3,676.50	DETAILS REDACTED
08/08/2013	22278567	1	CHILDYOU	Legal Fees	Revenue	510.00	DETAILS REDACTED
12/07/2013	22257469	1	CHILDYOU	Legal Fees	Revenue	1,775.00	DETAILS REDACTED
05/07/2013	22252728	1	CHILDYOU	Legal Fees	Revenue	1,141.00	DETAILS REDACTED
10/07/2013	22253516	1	CHILDYOU	Legal Fees	Revenue	1,314.00	DETAILS REDACTED
30/07/2013	22273067	1	CHILDYOU	Legal Fees	Revenue	2,089.50	DETAILS REDACTED
15/08/2013	22281942	1	CHILDYOU	Legal Fees	Revenue	523.17	DETAILS REDACTED
30/07/2013	22273049	1	CHILDYOU	Legal Fees	Revenue	769.75	DETAILS REDACTED
13/08/2013	22280154	1	CHILDYOU	Legal Fees	Revenue	1,021.00	DETAILS REDACTED
11/09/2013	22302069	1	CHILDYOU	Legal Fees	Revenue	1,669.72	DETAILS REDACTED
22/08/2013	22283724	1	CHILDYOU	Legal Fees	Revenue	886.00	DETAILS REDACTED
18/09/2013	22306091	1	CHILDYOU	Legal Fees	Revenue	600.00	DETAILS REDACTED
12/07/2013	22257471	1	CHILDYOU	Legal Fees	Revenue	1,715.00	DETAILS REDACTED
25/07/2013	22263428	1	CHILDYOU	Legal Fees	Revenue	807.50	DETAILS REDACTED
12/07/2013	22257463	1	CHILDYOU	Legal Fees	Revenue	517.75	DETAILS REDACTED
09/08/2013	22279292	1	CHILDYOU	Legal Fees	Revenue	2,755.00	DETAILS REDACTED
23/09/2013	22316227	1	CHILDYOU	Legal Fees	Revenue	5,652.50	DETAILS REDACTED
07/08/2013	22277626	1	CHILDYOU	Legal Fees	Revenue	926.25	DETAILS REDACTED
09/09/2013	22301876	1	CHILDYOU	Legal Fees	Revenue	935.00	DETAILS REDACTED
30/08/2013	22297987	1	CHILDYOU	Legal Fees	Revenue	617.50	DETAILS REDACTED
29/08/2013	22297832	1	CHILDYOU	Legal Fees	Revenue	4,600.00	DETAILS REDACTED
15/07/2013	22257196	1	CHILDYOU	Legal Fees	Revenue	764.75	DETAILS REDACTED
05/07/2013	22253517	1	CHILDYOU	Legal Fees	Revenue	1,505.90	DETAILS REDACTED
02/07/2013	22249705	1	CHILDYOU	Legal Fees	Revenue	800.00	DETAILS REDACTED
13/08/2013	22280228	1	CHILDYOU	Legal Fees	Revenue	517.00	DETAILS REDACTED
30/08/2013	22298266	1	CHILDYOU	Legal Fees	Revenue	3,491.25	DETAILS REDACTED
18/09/2013	22307414	1	CHILDYOU	Legal Fees	Revenue	631.75	DETAILS REDACTED
09/07/2013	22249333	1	BUSINESS	Legal Fees	Revenue	500.00	DETAILS REDACTED
10/07/2013	22254137	1	REGENCULT	Legal Fees	Revenue	15,021.62	DLA PIPER UK LLP
20/09/2013	22315344	1	BUSINESS	Legal Fees	Revenue	1,962.80	DWF LLP
19/09/2013	22307439	1	CHILDYOU	Legal Fees	Revenue	2,233.62	HARLAND & CO.
05/07/2013	22252729	1	CHILDYOU	Legal Fees	Revenue	793.19	JWP SOLICITORS
22/07/2013	22261259	1	CHILDYOU	Legal Fees	Revenue	1,013.10	JWP SOLICITORS
05/07/2013	22252727	1	CHILDYOU	Legal Fees	Revenue	1,250.29	JWP SOLICITORS
22/07/2013	22261252	1	CHILDYOU	Legal Fees	Revenue	1,585.04	JWP SOLICITORS
17/07/2013	22259828	1	CHILDYOU	Legal Fees	Revenue	2,221.96	JWP SOLICITORS
19/08/2013	22282912	1	CHILDYOU	Legal Fees	Revenue	1,820.88	JWP SOLICITORS
11/09/2013	22302038	1	CHILDYOU	Legal Fees	Revenue	3,935.11	JWP SOLICITORS
08/07/2013	22249816	2	REGENCULT	Legal Fees	Revenue	1,100.00	KIRKLEES METROPOLITAN COUNCIL
08/07/2013	22249816	1	REGENCULT	Legal Fees	Revenue	3,109.80	KIRKLEES METROPOLITAN COUNCIL
01/07/2013	22249263	1	REGENCULT	Legal Fees	Revenue	6,690.80	KIRKLEES METROPOLITAN COUNCIL
05/07/2013	22252733	1	CHILDYOU	Legal Fees	Revenue	589.87	L&K CLARKE PSYCHOLOGY SERVICES LTD
09/07/2013	22255078	1	CHILDYOU	Legal Fees	Revenue	945.00	LIZ HALL LTD
24/09/2013	22316673	1	BUSINESS	Legal Fees	Revenue	1,007.28	LOCAL GOVERNMENT ASSOCIATION
22/07/2013	22259890	1	REGENCULT	Legal Fees	Revenue	1,050.00	MR VINCENT FRASER QC
24/09/2013	22317075	1	REGENCULT	Legal Fees	Revenue	2,450.00	MR VINCENT FRASER QC
01/08/2013	22273688	1	REGENCULT	Legal Fees	Revenue	1,200.00	MR VINCENT FRASER QC
09/09/2013	22301899	1	BUSINESS	Legal Fees	Revenue	4,750.00	NABARRO LLP
18/09/2013	22307417	1	CHILDYOU	Legal Fees	Revenue	1,376.85	RD PSYCHOLOGICAL SERVICES LTD
09/08/2013	22279614	1	CHILDYOU	Legal Fees	Revenue	541.17	RWA TRAINING AND CONSULTANCY SERVICES
13/09/2013	22304640	1	CHILDYOU	Legal Fees	Revenue	614.25	SOCRATES CLINICAL PSYCHOLOGY LTD
30/08/2013	22297199	1	CHILDYOU	Legal Fees	Revenue	1,605.00	THE FORENSIC PSYCHOLOGY AGENCY LTD
05/07/2013	22252734	1	CHILDYOU	Legal Fees	Revenue	832.42	THORNTON JONES FAMILY LAW
19/08/2013	22283310	1	REGENCULT	Legal Fees	Revenue	950.00	WALKER MORRIS SOLICITORS
22/08/2013	22283725	1	REGENCULT	Legal Fees	Revenue	3,179.50	WALKER MORRIS SOLICITORS
19/08/2013	22283309	1	REGENCULT	Legal Fees	Revenue	3,420.00	WALKER MORRIS SOLICITORS
19/07/2013	22260996	1	BUSINESS	Legal Fees	Revenue	14,395.00	WALKER MORRIS SOLICITORS
28/08/2013	22295319	1	BUSINESS	Legal Fees	Revenue	17,976.00	WALKER MORRIS SOLICITORS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
11/09/2013	22302746	1	BUSINESS	Legal Fees	Revenue	15,171.50	WALKER MORRIS SOLICITORS
19/08/2013	22282414	1	REGENCULT	Legal Fees	Revenue	2,885.00	WOODHEAD INVESTMENTS DEVELOPME SERVICES LTD
22/08/2013	22283744	1	CHILDYOU	Legal Fees	Revenue	670.00	WRIGHT & CO SOLICITORS
22/08/2013	22283750	1	CHILDYOU	Legal Fees	Revenue	777.20	WRIGHT & CO SOLICITORS
12/07/2013	22257204	1	CHILDYOU	Legal Fees	Revenue	1,002.45	WRIXON CARE SERVICES
18/07/2013	22259785	1	BUSINESS	Licences	Revenue	600.00	BRITISH FENESTRATION RATING COUNCIL LTD
09/08/2013	22279507	1	BUSINESS	Licences	Revenue	1,500.00	BSI
31/07/2013	22272013	1	REGENCULT	Licences	Revenue	761.06	LES MILLS FITNESS UK LTD
31/07/2013	22272014	1	REGENCULT	Licences	Revenue	761.06	LES MILLS FITNESS UK LTD
20/09/2013	22316150	7	REGENCULT	Licences	Revenue	647.84	PRS FOR MUSIC
20/09/2013	22316150	4	REGENCULT	Licences	Revenue	781.88	PRS FOR MUSIC
20/09/2013	22316150	2	REGENCULT	Licences	Revenue	760.83	PRS FOR MUSIC
20/09/2013	22316150	8	REGENCULT	Licences	Revenue	903.26	PRS FOR MUSIC
09/09/2013	22236111	1	REGENCULT	Licences	Revenue	2,602.72	PRS FOR MUSIC
04/09/2013	22300164	1	REGENCULT	Licences	Revenue	1,828.37	QAS LTD
23/09/2013	22301053	1	REGENCULT	Licences	Revenue	1,828.37	QAS LTD
16/07/2013	22258158	2	BUSINESS	Licences	Revenue	1,350.00	SITEMORSE LTD
16/07/2013	22257709	1	BUSINESS	Licences	Revenue	1,290.00	SOCITM LIMITED
19/09/2013	22315667	1	ADULTS	Managed Account	Revenue	1,063.05	BORDER COTTAGE CARE
19/09/2013	22315664	0	ADULTS	Managed Account	Revenue	1,024.05	BORDER COTTAGE CARE
19/09/2013	22315666	0	ADULTS	Managed Account	Revenue	1,032.10	BORDER COTTAGE CARE
19/09/2013	22315663	1	ADULTS	Managed Account	Revenue	1,071.35	BORDER COTTAGE CARE
19/09/2013	22315665	1	ADULTS	Managed Account	Revenue	1,095.95	BORDER COTTAGE CARE
19/09/2013	22315668	0	ADULTS	Managed Account	Revenue	1,063.00	BORDER COTTAGE CARE
04/07/2013	22252687	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
04/07/2013	22252686	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
16/07/2013	22258677	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
13/08/2013	22280694	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
13/08/2013	22280693	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
21/08/2013	22284725	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
03/09/2013	22299156	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
19/09/2013	22315594	0	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
19/09/2013	22315595	1	ADULTS	Managed Account	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
24/07/2013	22263029	1	ADULTS	Managed Account	Revenue	1,102.00	DIMENSIONS UK LTD
21/08/2013	22284378	0	ADULTS	Managed Account	Revenue	1,051.25	DIMENSIONS UK LTD
02/09/2013	22298531	1	ADULTS	Managed Account	Revenue	1,087.50	DIMENSIONS UK LTD
16/07/2013	22258576	1	ADULTS	Managed Account	Revenue	708.00	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258574	1	ADULTS	Managed Account	Revenue	1,197.00	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258566	1	ADULTS	Managed Account	Revenue	707.80	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258582	1	ADULTS	Managed Account	Revenue	974.00	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258569	0	ADULTS	Managed Account	Revenue	2,280.34	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258581	0	ADULTS	Managed Account	Revenue	1,428.34	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258575	0	ADULTS	Managed Account	Revenue	1,000.00	PENNINE CAMPHILL COMMUNITY
24/07/2013	22262918	0	ADULTS	Managed Account	Revenue	11,424.00	SUN HEALTHCARE LTD SUPPORTED LIVING
02/09/2013	22298811	1	REGENCULT	Materials	Revenue	610.00	ARTERIUM
30/08/2013	22295399	1	REGENCULT	Materials	Revenue	1,240.93	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
17/09/2013	22306137	0	REGENCULT	Materials	Revenue	8,400.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
19/08/2013	22276865	1	REGENCULT	Materials	Revenue	1,060.22	DARRINGTON QUARRIES LTD
04/07/2013	22252759	1	REGENCULT	Materials	Revenue	771.75	DETAILS REDACTED
31/07/2013	22272347	0	REGENCULT	Materials	Revenue	798.70	DETAILS REDACTED
12/07/2013	160566	5160	CHILDYOU	Materials	Revenue	692.80	DIRECT LINEN TEXTILES
16/09/2013	22305289	1	REGENCULT	Materials	Revenue	1,500.00	DST HUMIDITY CONTROL SYSTEMS
28/08/2013	22293232	1	REGENCULT	Materials	Revenue	2,576.34	JEWSON LTD
29/08/2013	22284927	1	REGENCULT	Materials	Revenue	689.40	PROCTER FENCING & CONCRETE PRODUCTS
11/09/2013	22303583	1	REGENCULT	Materials	Revenue	1,490.00	ROAD MARKING SERVICES LTD
24/09/2013	22301955	1	REGENCULT	Materials	Revenue	750.00	SCHOOLSAPES LTD
24/09/2013	22301961	1	REGENCULT	Materials	Revenue	3,654.00	SCHOOLSAPES LTD
03/07/2013	22250571	1	REGENCULT	Materials	Revenue	780.07	SHERRIFF AMENITY
06/09/2013	22300822	1	REGENCULT	Materials	Revenue	1,270.00	TECHNIX RUBBER & PLASTICS LTD
19/08/2013	22283258	1	REGENCULT	Materials	Revenue	713.00	THE PHYSIO SHOP

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02/09/2013	22298434	1	REGENCULT	Materials	Revenue	4,000.00	VERTIGO
10/09/2013	22302079	1	REGENCULT	Materials	Revenue	1,532.55	WYVALE NURSERIES
10/07/2013	113845	287	BUSINESS	Materials	Revenue	840.00	YORKSHIRE PURCHASING ORGANISATION
13/08/2013	22276049	1	ADULTS	Medical Fees	Revenue	2,775.00	OXFORD DIAGNOSTIC LABORATORIES
05/09/2013	22300627	1	CHILDYOU	Metro School Bus Cards	Revenue	37,965.38	WEST YORKSHIRE PASSENGER TRANSPORT EXECUTIVE
09/07/2013	22251726	1	BUSINESS	Mortuary Fees	Revenue	6,160.58	THE LEEDS TEACHING HOSPITALS NHS TRUST
03/07/2013	22239464	1	BUSINESS	Mortuary Fees	Revenue	7,059.09	THE LEEDS TEACHING HOSPITALS NHS TRUST
05/09/2013	22282416	1	BUSINESS	Mortuary Fees	Revenue	5,604.58	THE LEEDS TEACHING HOSPITALS NHS TRUST
03/07/2013	22249111	1	BUSINESS	Mortuary Fees	Revenue	7,777.33	THE MID YORKSHIRE HOSPITALS NHS TRUST
03/07/2013	22234988	1	BUSINESS	Mortuary Fees	Revenue	7,850.01	THE MID YORKSHIRE HOSPITALS NHS TRUST
03/07/2013	22234987	1	BUSINESS	Mortuary Fees	Revenue	9,454.81	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/07/2013	22252182	1	REGENCULT	MOT & HGV Tests	Revenue	2,100.00	VOSA
05/08/2013	22276852	1	REGENCULT	MOT & HGV Tests	Revenue	2,100.00	VOSA
09/09/2013	22301765	1	REGENCULT	MOT & HGV Tests	Revenue	1,800.00	VOSA
14/08/2013	22280164	1	BUSINESS	Motor	Revenue	31,559.00	ZURICH MUNICIPAL
13/09/2013	22304662	1	CHILDYOU	Music Buy - In Scheme Payment to School	Revenue	627.20	PONTEFRAC ACADEMIES TRUST T/A CARLETON HIGH SCHOOL
30/07/2013	22273120	16	ADULTS	Nursing Placements in Independent Homes	Revenue	6,533.14	ATLEE COURT
23/07/2013	22261995	35	ADULTS	Nursing Placements in Independent Homes	Revenue	-5,327.88	ATLEE COURT
30/07/2013	22273120	23	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,589.14	ATLEE COURT
16/07/2013	22258303	38	ADULTS	Nursing Placements in Independent Homes	Revenue	4,355.43	ATLEE COURT
21/08/2013	22284206	63	ADULTS	Nursing Placements in Independent Homes	Revenue	-588.57	ATLEE COURT
28/08/2013	22296654	10	ADULTS	Nursing Placements in Independent Homes	Revenue	-882.86	ATLEE COURT
13/08/2013	22280362	31	ADULTS	Nursing Placements in Independent Homes	Revenue	-529.71	ATLEE COURT
03/09/2013	22298978	45	ADULTS	Nursing Placements in Independent Homes	Revenue	-706.29	ATLEE COURT
10/09/2013	22302162	50	ADULTS	Nursing Placements in Independent Homes	Revenue	-4,414.29	ATLEE COURT
30/07/2013	22273302	3	ADULTS	Nursing Placements in Independent Homes	Revenue	3,590.29	BATLEY HALL
23/07/2013	22262149	13	ADULTS	Nursing Placements in Independent Homes	Revenue	5,061.71	CARR GATE CARE HOME
13/08/2013	22280465	27	ADULTS	Nursing Placements in Independent Homes	Revenue	5,061.71	CARR GATE CARE HOME
21/08/2013	22284416	27	ADULTS	Nursing Placements in Independent Homes	Revenue	2,354.29	CARR GATE CARE HOME
28/08/2013	22296768	31	ADULTS	Nursing Placements in Independent Homes	Revenue	4,767.43	CARR GATE CARE HOME
03/09/2013	22299039	31	ADULTS	Nursing Placements in Independent Homes	Revenue	3,884.57	CARR GATE CARE HOME
30/07/2013	22273096	42	ADULTS	Nursing Placements in Independent Homes	Revenue	1,236.00	CROFT HOUSE
10/09/2013	22302118	8	ADULTS	Nursing Placements in Independent Homes	Revenue	-5,120.57	CROFT HOUSE
16/09/2013	22305516	1	ADULTS	Nursing Placements in Independent Homes	Revenue	2,555.41	DETAILS REDACTED
23/07/2013	22262062	6	ADULTS	Nursing Placements in Independent Homes	Revenue	3,060.57	EARLS LODGE
23/07/2013	22262062	18	ADULTS	Nursing Placements in Independent Homes	Revenue	3,060.57	EARLS LODGE
06/08/2013	22277198	52	ADULTS	Nursing Placements in Independent Homes	Revenue	6,356.57	EARLS LODGE
28/08/2013	22296726	9	ADULTS	Nursing Placements in Independent Homes	Revenue	4,885.14	EARLS LODGE
30/07/2013	22273151	51	ADULTS	Nursing Placements in Independent Homes	Revenue	1,449.00	FAIRBURN CHASE HEALTH CARE LTD
23/07/2013	22262041	48	ADULTS	Nursing Placements in Independent Homes	Revenue	2,884.00	FAIRBURN CHASE HEALTH CARE LTD
30/07/2013	22273151	37	ADULTS	Nursing Placements in Independent Homes	Revenue	5,120.57	FAIRBURN CHASE HEALTH CARE LTD
23/07/2013	22261973	41	ADULTS	Nursing Placements in Independent Homes	Revenue	529.71	HEMSWORTH PARK
02/07/2013	22250157	93	ADULTS	Nursing Placements in Independent Homes	Revenue	12,889.71	LANGTREE PARK CARE HOME
09/07/2013	22254715	32	ADULTS	Nursing Placements in Independent Homes	Revenue	-5,405.48	LANGTREE PARK CARE HOME
16/07/2013	22258660	30	ADULTS	Nursing Placements in Independent Homes	Revenue	-5,405.49	LANGTREE PARK CARE HOME
16/07/2013	22258660	43	ADULTS	Nursing Placements in Independent Homes	Revenue	1,412.57	LANGTREE PARK CARE HOME
06/08/2013	22277404	35	ADULTS	Nursing Placements in Independent Homes	Revenue	4,826.29	LANGTREE PARK CARE HOME
21/08/2013	22284698	14	ADULTS	Nursing Placements in Independent Homes	Revenue	-4,061.14	LANGTREE PARK CARE HOME
02/07/2013	22249917	107	ADULTS	Nursing Placements in Independent Homes	Revenue	1,110.00	MANOR PARK
02/07/2013	22249917	65	ADULTS	Nursing Placements in Independent Homes	Revenue	1,110.00	MANOR PARK
13/08/2013	22280325	52	ADULTS	Nursing Placements in Independent Homes	Revenue	-5,650.29	MANOR PARK
21/08/2013	22284162	89	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,059.43	MANOR PARK
03/09/2013	22298959	90	ADULTS	Nursing Placements in Independent Homes	Revenue	1,118.29	MANOR PARK
17/09/2013	22306171	33	ADULTS	Nursing Placements in Independent Homes	Revenue	-4,296.57	MANOR PARK
17/09/2013	22306171	36	ADULTS	Nursing Placements in Independent Homes	Revenue	1,000.57	MANOR PARK
13/08/2013	22280483	2	ADULTS	Nursing Placements in Independent Homes	Revenue	6,466.42	NEW VICTORIA NURSING HOME
23/07/2013	22262153	67	ADULTS	Nursing Placements in Independent Homes	Revenue	5,120.57	PRIORY GARDENS CARE HOME
06/08/2013	22277244	19	ADULTS	Nursing Placements in Independent Homes	Revenue	4,826.29	PRIORY GARDENS CARE HOME
17/09/2013	22306360	14	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,412.57	PRIORY GARDENS CARE HOME
10/09/2013	22302420	27	ADULTS	Nursing Placements in Independent Homes	Revenue	7,038.46	PRIORY GARDENS CARE HOME

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277432	9	ADULTS	Nursing Placements in Independent Homes	Revenue	4,885.14	RIVERSIDE COURT NURSING HOME
28/08/2013	22296950	20	ADULTS	Nursing Placements in Independent Homes	Revenue	5,179.43	RIVERSIDE COURT NURSING HOME
10/09/2013	22302636	2	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,412.57	RIVERSIDE COURT NURSING HOME
16/07/2013	22258322	10	ADULTS	Nursing Placements in Independent Homes	Revenue	5,885.71	ROOP COTTAGE NURSING HOME
23/07/2013	22262032	7	ADULTS	Nursing Placements in Independent Homes	Revenue	4,767.43	ROOP COTTAGE NURSING HOME
02/07/2013	22250038	39	ADULTS	Nursing Placements in Independent Homes	Revenue	1,100.00	SNAPETHORPE HALL CARE HOME
16/07/2013	22258461	24	ADULTS	Nursing Placements in Independent Homes	Revenue	5,532.57	SNAPETHORPE HALL CARE HOME
23/07/2013	22262154	69	ADULTS	Nursing Placements in Independent Homes	Revenue	1,824.57	SNAPETHORPE HALL CARE HOME
23/07/2013	22262154	53	ADULTS	Nursing Placements in Independent Homes	Revenue	-706.29	SNAPETHORPE HALL CARE HOME
30/07/2013	22273266	51	ADULTS	Nursing Placements in Independent Homes	Revenue	824.00	SNAPETHORPE HALL CARE HOME
24/09/2013	22316854	54	ADULTS	Nursing Placements in Independent Homes	Revenue	5,120.57	SNAPETHORPE HALL CARE HOME
10/09/2013	22302421	70	ADULTS	Nursing Placements in Independent Homes	Revenue	-882.86	SNAPETHORPE HALL CARE HOME
10/09/2013	22302421	7	ADULTS	Nursing Placements in Independent Homes	Revenue	1,412.57	SNAPETHORPE HALL CARE HOME
02/07/2013	22250075	81	ADULTS	Nursing Placements in Independent Homes	Revenue	9,652.57	SNYDALE NURSING HOME
30/07/2013	22273314	29	ADULTS	Nursing Placements in Independent Homes	Revenue	5,356.00	SNYDALE NURSING HOME
06/08/2013	22277290	23	ADULTS	Nursing Placements in Independent Homes	Revenue	-588.57	SNYDALE NURSING HOME
24/09/2013	22316912	9	ADULTS	Nursing Placements in Independent Homes	Revenue	1,177.14	SNYDALE NURSING HOME
17/09/2013	22306413	20	ADULTS	Nursing Placements in Independent Homes	Revenue	-7,357.14	SNYDALE NURSING HOME
16/07/2013	22258546	11	ADULTS	Nursing Placements in Independent Homes	Revenue	5,709.14	THE CHESTNUTS CARE HOME
06/08/2013	22277322	37	ADULTS	Nursing Placements in Independent Homes	Revenue	1,497.61	THE CHESTNUTS CARE HOME
23/07/2013	22262227	32	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,824.57	THE GROVE RESIDENTIAL HOME
23/07/2013	22262227	6	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,576.02	THE GROVE RESIDENTIAL HOME
23/07/2013	22262227	16	ADULTS	Nursing Placements in Independent Homes	Revenue	3,943.43	THE GROVE RESIDENTIAL HOME
06/08/2013	22277363	7	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,576.03	THE GROVE RESIDENTIAL HOME
21/08/2013	22284604	1	ADULTS	Nursing Placements in Independent Homes	Revenue	-2,658.00	THE GROVE RESIDENTIAL HOME
24/09/2013	22316960	21	ADULTS	Nursing Placements in Independent Homes	Revenue	1,824.57	THE GROVE RESIDENTIAL HOME
06/08/2013	22277234	26	ADULTS	Nursing Placements in Independent Homes	Revenue	-765.14	VICTORIA HOUSE NURSING HOME
23/07/2013	22261975	10	ADULTS	Nursing Placements in Independent Homes	Revenue	3,237.14	WARDE ALDAM
23/07/2013	22261975	18	ADULTS	Nursing Placements in Independent Homes	Revenue	-1,395.40	WARDE ALDAM
23/07/2013	22261975	23	ADULTS	Nursing Placements in Independent Homes	Revenue	2,001.14	WARDE ALDAM
23/07/2013	22261975	94	ADULTS	Nursing Placements in Independent Homes	Revenue	2,825.14	WARDE ALDAM
23/07/2013	22261975	98	ADULTS	Nursing Placements in Independent Homes	Revenue	5,885.71	WARDE ALDAM
30/07/2013	22273101	74	ADULTS	Nursing Placements in Independent Homes	Revenue	-6,180.00	WARDE ALDAM
13/08/2013	22280328	12	ADULTS	Nursing Placements in Independent Homes	Revenue	-882.86	WARDE ALDAM
03/09/2013	22298962	44	ADULTS	Nursing Placements in Independent Homes	Revenue	6,121.14	WARDE ALDAM
24/09/2013	22316679	21	ADULTS	Nursing Placements in Independent Homes	Revenue	-6,003.43	WARDE ALDAM
23/07/2013	22262188	122	ADULTS	Nursing Placements in Independent Homes	Revenue	2,001.14	WEST RIDINGS NURSING HOME
23/07/2013	22262188	66	ADULTS	Nursing Placements in Independent Homes	Revenue	-4,708.57	WEST RIDINGS NURSING HOME
23/07/2013	22262188	71	ADULTS	Nursing Placements in Independent Homes	Revenue	5,532.57	WEST RIDINGS NURSING HOME
06/08/2013	22277259	7	ADULTS	Nursing Placements in Independent Homes	Revenue	2,884.00	WEST RIDINGS NURSING HOME
28/08/2013	22296768	38	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,942.29	CARR GATE CARE HOME
10/09/2013	22302278	67	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,236.00	EARLS LODGE
17/09/2013	22306262	61	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	2,898.00	FAIRBURN CHASE HEALTH CARE LTD
02/07/2013	22250157	58	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	824.00	LANGTREE PARK CARE HOME
16/07/2013	22258660	37	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,648.00	LANGTREE PARK CARE HOME
03/09/2013	22299143	61	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	529.71	LANGTREE PARK CARE HOME
06/08/2013	22277098	61	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	2,001.14	MANOR PARK
06/08/2013	22277432	53	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	824.00	RIVERSIDE COURT NURSING HOME
17/09/2013	22306361	73	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	529.71	SNAPETHORPE HALL CARE HOME
30/07/2013	22273314	26	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	824.00	SNYDALE NURSING HOME
13/08/2013	22280328	50	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,059.43	WARDE ALDAM
13/08/2013	22280504	83	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,177.14	WEST RIDINGS NURSING HOME
03/09/2013	22299052	88	ADULTS	Nursing Respite Placements in Independent Homes	Revenue	1,412.57	WEST RIDINGS NURSING HOME
15/08/2013	22282543	1	ADULTS	Other Telephones & Communications Equipment	Revenue	967.70	BRITISH TELECOM
16/09/2013	22305776	1	ADULTS	Other Telephones & Communications Equipment	Revenue	501.17	BRITISH TELECOM
24/07/2013	22259856	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,317.75	BRITISH TELECOM
19/08/2013	22282489	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,241.06	BRITISH TELECOM
24/09/2013	22316606	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	533.32	BRITISH TELECOMMUNICATIONS
19/07/2013	22260995	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	859.80	BT FEATURENET
24/07/2013	22262515	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	896.16	BT FEATURENET

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
17/07/2013	22258242	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,122.78	BT FEATURENET
24/07/2013	22262514	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,133.23	BT FEATURENET
24/07/2013	22262513	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	6,034.36	BT FEATURENET
24/09/2013	22317152	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	765.79	BT FEATURENET
09/09/2013	22301846	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	894.16	BT FEATURENET
09/09/2013	22301845	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,146.08	BT FEATURENET
24/09/2013	22317151	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	3,923.22	BT FEATURENET
28/08/2013	22282473	1	REGENCULT	Other Telephones & Communications Equipment	Revenue	624.00	DIRECT COMMUNICATIONS RADIO SERVICES LTD
17/07/2013	22259627	1	CHILDYOU	Other Telephones & Communications Equipment	Revenue	771.75	NPOWER YORKSHIRE LTD
16/09/2013	22304807	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,646.49	ORANGE PERSONAL COMMUNICATIONS LTD
16/07/2013	22258241	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,563.25	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
14/08/2013	22280825	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	1,588.97	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD
30/07/2013	22272308	3	BUSINESS	Other Telephones & Communications Equipment	Revenue	21,824.54	SIEMENS ENTERPRISE COMMUNICATIONS LTD
30/07/2013	22272308	2	BUSINESS	Other Telephones & Communications Equipment	Revenue	81,318.38	SIEMENS ENTERPRISE COMMUNICATIONS LTD
09/08/2013	22279486	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	9,551.24	SIEMENS ENTERPRISE COMMUNICATIONS LTD
16/07/2013	22258143	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	683.97	VIRGIN MEDIA BUSINESS
16/07/2013	22258896	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	5,095.96	VIRGIN MEDIA BUSINESS
19/08/2013	22279562	1	REGENCULT	Other Telephones & Communications Equipment	Revenue	1,177.50	VODAFONE CORPORATE LTD
15/07/2013	22252905	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	-9,597.21	VODAFONE CORPORATE LTD
15/07/2013	22252950	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	-4,484.93	VODAFONE CORPORATE LTD
05/08/2013	22276192	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	2,811.10	VODAFONE CORPORATE LTD
05/08/2013	22276196	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	19,003.70	VODAFONE CORPORATE LTD
05/08/2013	22276191	1	BUSINESS	Other Telephones & Communications Equipment	Revenue	20,893.04	VODAFONE CORPORATE LTD
03/07/2013	22249777	1	BUSINESS	Own Costs - Public Liability	Revenue	2,104.50	BERRYMANS LACE MAWER LLP
01/07/2013	22249242	0	BUSINESS	Own Costs - Public Liability	Revenue	3,332.25	BERRYMANS LACE MAWER LLP
01/07/2013	22249258	1	BUSINESS	Own Costs - Public Liability	Revenue	3,729.50	BERRYMANS LACE MAWER LLP
08/07/2013	22253413	1	BUSINESS	Own Costs - Public Liability	Revenue	3,928.45	BERRYMANS LACE MAWER LLP
01/07/2013	22249236	1	BUSINESS	Own Costs - Public Liability	Revenue	4,351.50	BERRYMANS LACE MAWER LLP
01/07/2013	22249235	0	BUSINESS	Own Costs - Public Liability	Revenue	6,180.00	BERRYMANS LACE MAWER LLP
08/07/2013	22253649	1	BUSINESS	Own Costs - Public Liability	Revenue	12,793.50	BERRYMANS LACE MAWER LLP
29/07/2013	22272332	1	BUSINESS	Own Costs - Public Liability	Revenue	1,110.00	BERRYMANS LACE MAWER LLP
28/08/2013	22297143	1	BUSINESS	Own Costs - Public Liability	Revenue	28,067.14	GALLAGHER BASSETT INTERNATIONAL LTD
02/08/2013	22276037	1	BUSINESS	Own Costs - Public Liability	Revenue	41,369.98	GALLAGHER BASSETT INTERNATIONAL LTD
16/08/2013	22282565	1	BUSINESS	Own Costs - Public Liability	Revenue	47,932.00	GALLAGHER BASSETT INTERNATIONAL LTD
14/08/2013	22280175	2	BUSINESS	Own Costs - Public Liability	Revenue	42,634.44	TRAVELERS INSURANCE COMPANY LTD
02/08/2013	22276036	2	BUSINESS	Own Costs - Public Liability	Revenue	53,601.05	TRAVELERS INSURANCE COMPANY LTD
16/09/2013	22305589	2	BUSINESS	Own Costs - Public Liability	Revenue	123,733.27	TRAVELERS INSURANCE COMPANY LTD
22/07/2013	22253672	1	BUSINESS	Parking Permits	Revenue	1,798.23	NORTHGATE INFORMATION SOLUTIONS UK LTD
19/08/2013	22282507	1	BUSINESS	Parking Permits	Revenue	4,352.77	NORTHGATE INFORMATION SOLUTIONS UK LTD
18/09/2013	22302741	1	BUSINESS	Parking Permits	Revenue	3,238.52	NORTHGATE INFORMATION SOLUTIONS UK LTD
22/07/2013	22253912	1	BUSINESS	Parking Permits	Revenue	550.47	NORTHGATE PUBLIC SERVICES
13/08/2013	22280661	1	ADULTS	Parking Permits	Revenue	552.25	THE MID YORKSHIRE HOSPITALS NHS TRUST
27/09/2013	22319865	1	CHILDYOU	Payments to Outside Bodies	Revenue	948.98	ACTION FOR CHILDREN SERVICES LIMITED
18/09/2013	22301416	1	REGENCULT	Payments to Outside Bodies	Revenue	24,750.00	BRITISH CYCLING
16/08/2013	22282595	1	ADULTS	Payments to Outside Bodies	Revenue	500.00	DWF LLP
06/09/2013	22301295	1	ADULTS	Payments to Outside Bodies	Revenue	500.00	DWF LLP
21/08/2013	22283771	1	ADULTS	Payments to Outside Bodies	Revenue	5,500.00	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
02/08/2013	22276215	1	CHILDYOU	Payments to Outside Bodies	Revenue	4,890.00	YOUTH JUSTICE BOARD
25/09/2013	22316567	1	CHILDYOU	Payments to Outside Bodies	Revenue	815.00	YOUTH JUSTICE BOARD
25/09/2013	22316508	1	CHILDYOU	Payments to Outside Bodies	Revenue	1,160.00	YOUTH JUSTICE BOARD
27/09/2013	22320017	1	CHILDYOU	Payments to Outside Bodies	Revenue	1,160.00	YOUTH JUSTICE BOARD
27/09/2013	22320015	1	CHILDYOU	Payments to Outside Bodies	Revenue	1,256.00	YOUTH JUSTICE BOARD
25/09/2013	22316509	1	CHILDYOU	Payments to Outside Bodies	Revenue	2,900.00	YOUTH JUSTICE BOARD
27/09/2013	22319866	1	CHILDYOU	Payments to Outside Bodies	Revenue	3,454.00	YOUTH JUSTICE BOARD
25/09/2013	22316502	1	CHILDYOU	Payments to Outside Bodies	Revenue	5,053.00	YOUTH JUSTICE BOARD
25/09/2013	22316472	1	CHILDYOU	Payments to Outside Bodies	Revenue	6,960.00	YOUTH JUSTICE BOARD
17/07/2013	22259332	1	CHILDYOU	Payments to Primary Care Trusts	Revenue	21,109.80	NHS WAKEFIELD CCG
11/07/2013	22256800	0	ADULTS	Payments to Primary Care Trusts	Revenue	12,312.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
31/07/2013	22275273	1	ADULTS	Payments to Primary Care Trusts	Revenue	7,180.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
31/07/2013	22275272	0	ADULTS	Payments to Primary Care Trusts	Revenue	6,536.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/07/2013	22263323	1	ADULTS	Payments to Primary Care Trusts	Revenue	6,532.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
31/07/2013	22275275	1	ADULTS	Payments to Primary Care Trusts	Revenue	16,255.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
31/07/2013	22275274	0	ADULTS	Payments to Primary Care Trusts	Revenue	4,434.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
31/07/2013	22275271	1	ADULTS	Payments to Primary Care Trusts	Revenue	6,532.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
25/07/2013	22263492	1	ADULTS	Payments to Primary Care Trusts	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
25/07/2013	22263502	1	ADULTS	Payments to Primary Care Trusts	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
25/07/2013	22263513	1	ADULTS	Payments to Primary Care Trusts	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
06/09/2013	22301260	0	ADULTS	Payments to Primary Care Trusts	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/09/2013	22299763	1	ADULTS	Payments to Primary Care Trusts	Revenue	1,331.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
13/08/2013	22280660	0	ADULTS	Payments to Primary Care Trusts	Revenue	64,438.08	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/07/2013	22252652	0	CHILDYOU	Payments to Primary Care Trusts	Revenue	1,394.42	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/07/2013	22252653	1	CHILDYOU	Payments to Primary Care Trusts	Revenue	2,788.84	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/09/2013	22302591	1	ADULTS	Payments to Primary Care Trusts	Revenue	83,751.58	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/09/2013	22302592	0	ADULTS	Payments to Primary Care Trusts	Revenue	1,171.63	THE MID YORKSHIRE HOSPITALS NHS TRUST
10/09/2013	22302594	0	ADULTS	Payments to Primary Care Trusts	Revenue	2,707.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
19/09/2013	22315583	1	ADULTS	Payments to Primary Care Trusts	Revenue	19,335.03	THE MID YORKSHIRE HOSPITALS NHS TRUST
30/07/2013	22273012	1	ADULTS	Payments to Voluntary Organisations	Revenue	5,000.00	AIREDALE & FERRY FRYSTON NEIGHBOURHOOD MANAGEMENT
21/08/2013	22284037	1	CHILDYOU	Payments to Voluntary Organisations	Revenue	-7,776.88	CORE ASSETS FOSTERING
12/08/2013	22279697	1	CHILDYOU	Payments to Voluntary Organisations	Revenue	-2,605.44	CORE ASSETS FOSTERING
22/07/2013	22261248	1	ADULTS	Payments to Voluntary Organisations	Revenue	1,500.00	HEAL HEALTHY EATING AND LIFESTYLE LTD
18/07/2013	22260393	0	ADULTS	Payments to Voluntary Organisations	Revenue	750.00	WAKEFIELD RENT DEPOSIT SCHEME
30/07/2013	22273339	1	ADULTS	Payments to Voluntary Organisations	Revenue	2,678.00	WAKEFIELD RENT DEPOSIT SCHEME
27/08/2013	22294668	2	CHILDYOU	Personal Needs	Revenue	860.00	DETAILS REDACTED
03/09/2013	22299002	0	CHILDYOU	Personal Needs	Revenue	614.40	MARTIN & CO
04/07/2013	22252663	1	ADULTS	Personal Needs	Revenue	1,060.00	R S L BRISTOL LTD
25/09/2013	22303571	1	REGENCULT	Pesticides & Chemicals	Revenue	1,135.64	KILLGERM CHEMICALS LTD
06/08/2013	22276969	1	REGENCULT	Pesticides & Chemicals	Revenue	3,880.00	NOMIX ENVIRO
19/08/2013	22279380	1	REGENCULT	Pesticides & Chemicals	Revenue	6,828.00	NOMIX ENVIRO
31/07/2013	22275412	1	REGENCULT	Pesticides & Chemicals	Revenue	946.06	UNIVAR B V
30/08/2013	22281951	1	REGENCULT	Pesticides & Chemicals	Revenue	1,553.87	UNIVAR B V
03/07/2013	22235265	1	REGENCULT	Pesticides & Chemicals	Revenue	1,313.10	UNIVAR B V
05/08/2013	22275411	1	REGENCULT	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
30/08/2013	22297312	1	REGENCULT	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
26/09/2013	22317628	1	REGENCULT	Pesticides & Chemicals	Revenue	793.30	UNIVAR B V
17/07/2013	22254000	1	REGENCULT	Pesticides & Chemicals	Revenue	640.54	UNIVAR B V
15/07/2013	22255429	1	REGENCULT	PFI Additional Works	Revenue	2,660.60	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
07/08/2013	22277535	1	REGENCULT	PFI Additional Works	Revenue	10,870.46	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
09/09/2013	22301773	1	REGENCULT	PFI Additional Works	Revenue	7,877.83	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
30/09/2013	22320090	1	REGENCULT	PFI Additional Works	Revenue	24,088.82	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
19/09/2013	22315345	1	REGENCULT	PFI Additional Works	Revenue	2,847.00	WALKER MORRIS SOLICITORS
17/07/2013	22255930	1	REGENCULT	PFI Contract Payments	Revenue	382,324.43	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
07/08/2013	22277536	1	REGENCULT	PFI Contract Payments	Revenue	382,227.25	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
16/09/2013	22301789	0	REGENCULT	PFI Contract Payments	Revenue	382,383.48	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
27/09/2013	22320049	1	REGENCULT	PFI Contract Payments	Revenue	382,482.31	AMEY HIGHWAYS LIGHTING WAKEFIELD LTD
23/07/2013	22262342	1	REGENCULT	PFI Contract Payments	Revenue	1,179,129.57	WAKEFIELD WASTE PFI LTD
23/08/2013	22293897	1	REGENCULT	PFI Contract Payments	Revenue	1,216,756.53	WAKEFIELD WASTE PFI LTD
26/09/2013	22319290	1	REGENCULT	PFI Contract Payments	Revenue	1,181,366.68	WAKEFIELD WASTE PFI LTD
12/09/2013	22299226	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	795.53	GE CAPITAL EQUIPMENT FINANCE LTD
09/08/2013	22279559	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,023.29	SIEMENS FINANCIAL SERVICES LTD
10/09/2013	22302761	1	BUSINESS	Photocopier Rental - Non-Teaching	Revenue	1,227.40	SIEMENS FINANCIAL SERVICES LTD
20/08/2013	22283400	1	CHILDYOU	Photocopying charges	Revenue	514.48	ARENA GROUP LTD
16/07/2013	22256873	1	ADULTS	Photocopying charges	Revenue	618.35	CANON (UK) LTD
16/07/2013	22258071	1	ADULTS	Photocopying charges	Revenue	647.87	CANON (UK) LTD
10/07/2013	22249707	1	ADULTS	Photocopying charges	Revenue	789.00	CANON (UK) LTD
11/09/2013	22301977	1	ADULTS	Photocopying charges	Revenue	789.00	CANON (UK) LTD
27/09/2013	22315921	1	BUSINESS	Photocopying charges	Revenue	588.83	CANON UK LTD
03/07/2013	22250961	1	BUSINESS	Photocopying charges	Revenue	1,373.39	DIGITAL COPIER SYSTEMS EASTERN LTD
13/09/2013	22304763	0	CHILDYOU	Photocopying charges	Revenue	508.16	EURO DIGITAL SYSTEMS LTD
27/08/2013	22283952	1	BUSINESS	Photocopying charges	Revenue	568.05	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
27/08/2013	22283890	1	BUSINESS	Photocopying charges	Revenue	814.92	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
27/08/2013	22293882	1	BUSINESS	Photocopying charges	Revenue	947.64	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
28/08/2013	22284819	1	BUSINESS	Photocopying charges	Revenue	7,237.83	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
12/07/2013	22257164	1	BUSINESS	Photocopying charges	Revenue	743.46	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
16/07/2013	22258215	1	BUSINESS	Photocopying charges	Revenue	1,107.06	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
03/07/2013	22250972	1	BUSINESS	Photocopying charges	Revenue	2,561.52	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
01/07/2013	22249709	1	BUSINESS	Photocopying charges	Revenue	-1,233.21	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
08/07/2013	22240478	1	BUSINESS	Photocopying charges	Revenue	535.06	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
22/07/2013	22260612	1	BUSINESS	Photocopying charges	Revenue	563.58	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
16/07/2013	22258164	1	BUSINESS	Photocopying charges	Revenue	662.82	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
12/07/2013	22257160	1	BUSINESS	Photocopying charges	Revenue	1,027.89	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
12/07/2013	22257161	1	BUSINESS	Photocopying charges	Revenue	1,063.57	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
01/07/2013	22249350	0	BUSINESS	Photocopying charges	Revenue	1,249.57	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
30/07/2013	22273492	1	BUSINESS	Photocopying charges	Revenue	2,992.42	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
15/07/2013	22256918	1	BUSINESS	Photocopying charges	Revenue	5,943.68	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
02/07/2013	22249881	1	BUSINESS	Photocopying charges	Revenue	9,779.33	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
06/08/2013	22273994	1	BUSINESS	Photocopying charges	Revenue	1,284.67	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
02/08/2013	22276199	1	BUSINESS	Photocopying charges	Revenue	8,954.41	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
20/09/2013	22315989	1	BUSINESS	Photocopying charges	Revenue	683.46	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
26/09/2013	22319264	1	BUSINESS	Photocopying charges	Revenue	1,921.14	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
17/09/2013	22304634	0	BUSINESS	Photocopying charges	Revenue	29,063.07	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
23/09/2013	22316347	1	BUSINESS	Photocopying charges	Revenue	560.59	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
26/09/2013	22318919	1	BUSINESS	Photocopying charges	Revenue	569.72	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
09/09/2013	22300841	1	BUSINESS	Photocopying charges	Revenue	612.97	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
26/09/2013	22318931	1	BUSINESS	Photocopying charges	Revenue	640.38	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
12/09/2013	22299353	1	BUSINESS	Photocopying charges	Revenue	1,103.41	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
12/09/2013	22299339	1	BUSINESS	Photocopying charges	Revenue	1,770.22	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
23/09/2013	22315742	1	BUSINESS	Photocopying charges	Revenue	1,926.90	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
24/09/2013	22316586	1	BUSINESS	Photocopying charges	Revenue	2,283.16	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
23/09/2013	22316327	1	BUSINESS	Photocopying charges	Revenue	8,588.45	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
09/09/2013	22300973	1	BUSINESS	Photocopying charges	Revenue	31,261.52	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD
05/07/2013	22238278	1	BUSINESS	Physiotherapy Service	Revenue	575.00	HODGSON PHYSIOTHERAPY SERVICES LTD
24/09/2013	22317181	1	CHILDYOU	Post Adoption Services	Revenue	500.00	DETAILS REDACTED
30/09/2013	22320426	1	CHILDYOU	Post Adoption Services	Revenue	900.00	DETAILS REDACTED
26/07/2013	22272255	0	CHILDYOU	Post Adoption Services	Revenue	1,033.00	J A FOULKES LTD
16/09/2013	22303726	1	BUSINESS	Post Mortem Fees	Revenue	657.00	ALDER HEY CHILDREN'S FOUNDATION TRUST
03/07/2013	22239462	2	BUSINESS	Post Mortem Fees	Revenue	1,085.00	DETAILS REDACTED
03/07/2013	22239462	1	BUSINESS	Post Mortem Fees	Revenue	1,938.30	DETAILS REDACTED
05/09/2013	22282418	1	BUSINESS	Post Mortem Fees	Revenue	1,100.35	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST
13/08/2013	22275504	1	BUSINESS	Post Mortem Fees	Revenue	577.52	THE LEEDS TEACHING HOSPITALS NHS TRUST
12/09/2013	22302742	1	BUSINESS	Post Mortem Fees	Revenue	877.90	THE LEEDS TEACHING HOSPITALS NHS TRUST
18/09/2013	22298937	2	REGENCULT	Postage	Revenue	1,180.00	EBF SMART INPRINT
12/07/2013	22257034	1	BUSINESS	Postage	Revenue	808.95	MHM COMMERCIAL LTD
30/08/2013	22297200	1	BUSINESS	Postage	Revenue	840.15	MHM COMMERCIAL LTD
12/07/2013	22256985	1	CHILDYOU	Postage	Revenue	500.00	NEOPOST
17/07/2013	22257456	1	BUSINESS	Postage	Revenue	1,639.55	NEOPOST FINANCE LTD
13/08/2013	22279951	1	CHILDYOU	Postage	Revenue	518.77	NEOPOST FINANCE LTD
13/08/2013	22280756	0	ADULTS	Postage	Revenue	691.41	NEOPOST FINANCE LTD
14/08/2013	22281819	1	CHILDYOU	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
28/08/2013	22297093	1	CHILDYOU	Postage	Revenue	1,000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
11/07/2013	22255032	4	BUSINESS	Postage	Revenue	539.55	ROYAL MAIL GROUP LTD
13/09/2013	22302755	4	BUSINESS	Postage	Revenue	572.22	ROYAL MAIL GROUP LTD
02/07/2013	22249246	1	BUSINESS	Postage	Revenue	682.10	ROYAL MAIL GROUP LTD
10/07/2013	22254200	1	BUSINESS	Postage	Revenue	749.42	ROYAL MAIL GROUP LTD
22/07/2013	22260587	1	BUSINESS	Postage	Revenue	803.03	ROYAL MAIL GROUP LTD
11/07/2013	22255032	1	BUSINESS	Postage	Revenue	936.97	ROYAL MAIL GROUP LTD
29/08/2013	22295717	1	BUSINESS	Postage	Revenue	747.06	ROYAL MAIL GROUP LTD
29/08/2013	22295802	1	BUSINESS	Postage	Revenue	750.93	ROYAL MAIL GROUP LTD
23/08/2013	22282549	1	BUSINESS	Postage	Revenue	786.19	ROYAL MAIL GROUP LTD
23/08/2013	22283973	1	BUSINESS	Postage	Revenue	843.13	ROYAL MAIL GROUP LTD
29/08/2013	22293249	1	BUSINESS	Postage	Revenue	1,165.10	ROYAL MAIL GROUP LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
20/09/2013	22306791	1	BUSINESS	Postage	Revenue	591.16	ROYAL MAIL GROUP LTD
16/09/2013	22273613	1	BUSINESS	Postage	Revenue	760.52	ROYAL MAIL GROUP LTD
13/09/2013	22302755	1	BUSINESS	Postage	Revenue	1,028.39	ROYAL MAIL GROUP LTD
22/07/2013	22260587	3	BUSINESS	Postage	Revenue	1,750.26	ROYAL MAIL GROUP LTD
11/07/2013	22255032	3	BUSINESS	Postage	Revenue	2,074.62	ROYAL MAIL GROUP LTD
02/07/2013	22249246	3	BUSINESS	Postage	Revenue	2,194.51	ROYAL MAIL GROUP LTD
10/07/2013	22254200	3	BUSINESS	Postage	Revenue	2,419.13	ROYAL MAIL GROUP LTD
29/08/2013	22293249	3	BUSINESS	Postage	Revenue	1,813.99	ROYAL MAIL GROUP LTD
23/08/2013	22283973	3	BUSINESS	Postage	Revenue	2,189.06	ROYAL MAIL GROUP LTD
29/08/2013	22295802	3	BUSINESS	Postage	Revenue	2,329.39	ROYAL MAIL GROUP LTD
23/08/2013	22282549	2	BUSINESS	Postage	Revenue	2,430.73	ROYAL MAIL GROUP LTD
29/08/2013	22295717	3	BUSINESS	Postage	Revenue	2,508.83	ROYAL MAIL GROUP LTD
20/09/2013	22306791	3	BUSINESS	Postage	Revenue	1,686.79	ROYAL MAIL GROUP LTD
13/09/2013	22302755	3	BUSINESS	Postage	Revenue	2,016.86	ROYAL MAIL GROUP LTD
16/09/2013	22273613	3	BUSINESS	Postage	Revenue	2,026.97	ROYAL MAIL GROUP LTD
29/08/2013	22295717	2	BUSINESS	Postage	Revenue	820.05	ROYAL MAIL GROUP LTD
18/07/2013	22257741	1	BUSINESS	Postage	Revenue	541.90	ROYAL MAIL GROUP LTD
13/08/2013	22279599	1	BUSINESS	Postage	Revenue	1,080.75	ROYAL MAIL GROUP LTD
18/09/2013	22304227	1	BUSINESS	Postage	Revenue	589.97	ROYAL MAIL GROUP LTD
18/09/2013	22304229	1	BUSINESS	Postage	Revenue	817.72	ROYAL MAIL GROUP LTD
16/09/2013	22273613	5	REGENCULT	Postage	Revenue	556.05	ROYAL MAIL GROUP LTD
15/07/2013	22257203	1	BUSINESS	Postage	Revenue	790.69	UK MAIL LIMITED
08/07/2013	22253499	1	BUSINESS	Postage	Revenue	890.07	UK MAIL LIMITED
30/07/2013	22272386	1	BUSINESS	Postage	Revenue	1,287.33	UK MAIL LIMITED
26/07/2013	22272027	1	BUSINESS	Postage	Revenue	1,379.57	UK MAIL LIMITED
08/07/2013	22253498	1	BUSINESS	Postage	Revenue	1,875.77	UK MAIL LIMITED
21/08/2013	22283333	1	BUSINESS	Postage	Revenue	1,113.18	UK MAIL LIMITED
29/08/2013	22294031	1	BUSINESS	Postage	Revenue	1,131.08	UK MAIL LIMITED
05/08/2013	22276195	1	BUSINESS	Postage	Revenue	1,216.47	UK MAIL LIMITED
09/09/2013	22301326	1	BUSINESS	Postage	Revenue	736.50	UK MAIL LIMITED
17/09/2013	22305636	1	BUSINESS	Postage	Revenue	873.10	UK MAIL LIMITED
27/09/2013	22320041	1	BUSINESS	Postage	Revenue	1,231.47	UK MAIL LIMITED
27/09/2013	22317504	1	BUSINESS	Postage	Revenue	1,600.83	UK MAIL LIMITED
10/09/2013	22301414	1	BUSINESS	Postage	Revenue	1,810.44	UK MAIL LIMITED
13/08/2013	22276618	1	BUSINESS	Premises Cleaning	Revenue	1,966.12	BERENDSEN
11/07/2013	22256068	1	REGENCULT	Premises Cleaning	Revenue	608.07	CATHEDRAL LEASING LTD
19/07/2013	22260744	0	ADULTS	Premises Cleaning	Revenue	603.28	DIMENSIONS COMMUNITY ENTERPRISE CIC
29/07/2013	22272917	1	REGENCULT	Premises Cleaning	Revenue	1,360.00	GELPACK EXCELSIOR LTD
01/08/2013	22272888	1	REGENCULT	Premises Cleaning	Revenue	630.00	GELPACK EXCELSIOR LTD
06/08/2013	22277703	1	REGENCULT	Premises Cleaning	Revenue	1,278.40	GELPACK EXCELSIOR LTD
03/07/2013	22248638	1	REGENCULT	Premises Cleaning	Revenue	502.71	YORKSHIRE PURCHASING
25/07/2013	22271842	1	BUSINESS	Premises Cleaning	Revenue	728.00	YORKSHIRE PURCHASING
01/07/2013	22248629	0	BUSINESS	Premises Cleaning	Revenue	841.70	YORKSHIRE PURCHASING
12/08/2013	22279983	3	BUSINESS	Premises Cleaning	Revenue	500.00	YORKSHIRE PURCHASING
23/09/2013	22306934	2	BUSINESS	Premises Cleaning	Revenue	1,664.65	YORKSHIRE PURCHASING
07/08/2013	22277514	1	REGENCULT	Premises Security	Revenue	550.00	I H EQUIPMENT LTD
16/07/2013	22258591	0	CHILDYOU	Printing & Stationery	Revenue	689.99	APOGEE CORPORATION LTD
30/07/2013	22257562	1	REGENCULT	Printing & Stationery	Revenue	917.50	ART DISPLAY
28/08/2013	22277073	1	REGENCULT	Printing & Stationery	Revenue	616.50	BEMROSEBOOTH LTD
13/08/2013	22280764	0	CHILDYOU	Printing & Stationery	Revenue	1,092.08	BLACK & WHITE CONSUMABLES
04/07/2013	22251808	1	BUSINESS	Printing & Stationery	Revenue	5,593.69	CORPORATE DOCUMENT SERVICES LTD
04/07/2013	22251808	2	BUSINESS	Printing & Stationery	Revenue	7,153.31	CORPORATE DOCUMENT SERVICES LTD
12/09/2013	22278521	1	BUSINESS	Printing & Stationery	Revenue	17,060.72	CORPORATE DOCUMENT SERVICES LTD
26/09/2013	22315905	1	BUSINESS	Printing & Stationery	Revenue	25,538.97	CORPORATE DOCUMENT SERVICES LTD
19/09/2013	22272079	1	BUSINESS	Printing & Stationery	Revenue	17,394.93	CORPORATE DOCUMENT SERVICES LTD
19/09/2013	22272079	3	BUSINESS	Printing & Stationery	Revenue	27,468.27	CORPORATE DOCUMENT SERVICES LTD
10/07/2013	22255540	0	ADULTS	Printing & Stationery	Revenue	4,198.00	DELTA DESIGN & PRINT
05/09/2013	22293974	1	REGENCULT	Printing & Stationery	Revenue	1,400.00	FOUR POINT MAPPING
21/08/2013	22283733	1	REGENCULT	Printing & Stationery	Revenue	549.50	INDEPENDENT EQUIPMENT CO
26/07/2013	22252199	1	BUSINESS	Printing & Stationery	Revenue	597.80	LYRECO UK LIMITED

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/07/2013	22252219	1	BUSINESS	Printing & Stationery	Revenue	610.00	LYRECO UK LIMITED
06/08/2013	22277678	1	BUSINESS	Printing & Stationery	Revenue	610.00	LYRECO UK LIMITED
07/08/2013	22277633	1	BUSINESS	Printing & Stationery	Revenue	732.00	LYRECO UK LIMITED
07/08/2013	22277669	1	BUSINESS	Printing & Stationery	Revenue	732.00	LYRECO UK LIMITED
07/08/2013	22277593	1	BUSINESS	Printing & Stationery	Revenue	763.90	LYRECO UK LIMITED
05/09/2013	22300499	1	BUSINESS	Printing & Stationery	Revenue	610.00	LYRECO UK LIMITED
05/09/2013	22300520	1	BUSINESS	Printing & Stationery	Revenue	732.00	LYRECO UK LIMITED
06/08/2013	22277590	1	BUSINESS	Printing & Stationery	Revenue	539.30	LYRECO UK LIMITED
12/08/2013	22279257	1	BUSINESS	Printing & Stationery	Revenue	5,580.42	PARAGON GROUP UK LTD
13/09/2013	22301386	1	BUSINESS	Printing & Stationery	Revenue	860.76	PARAGON GROUP UK LTD
13/09/2013	22301385	1	BUSINESS	Printing & Stationery	Revenue	4,735.16	PARAGON GROUP UK LTD
01/07/2013	22234965	1	BUSINESS	Printing & Stationery	Revenue	12,115.14	PARAGON GROUP UK LTD
14/08/2013	22279251	1	BUSINESS	Printing & Stationery	Revenue	6,458.88	PARAGON GROUP UK LTD
17/09/2013	22301373	0	BUSINESS	Printing & Stationery	Revenue	6,584.16	PARAGON GROUP UK LTD
08/07/2013	22253916	1	BUSINESS	Printing & Stationery	Revenue	1,242.77	PARAGON GROUP UK LTD
08/07/2013	22253919	1	BUSINESS	Printing & Stationery	Revenue	3,861.35	PARAGON GROUP UK LTD
18/09/2013	22300093	1	BUSINESS	Printing & Stationery	Revenue	1,200.72	SCI PRINT LIMITED
03/07/2013	22251759	1	REGENCULT	Printing & Stationery	Revenue	1,298.00	SPECTRUM PLASTICS
18/07/2013	22260355	0	CHILDYOU	Printing & Stationery	Revenue	540.00	STEAMING LTD
11/09/2013	22272351	1	BUSINESS	Printing & Stationery	Revenue	9,330.93	THE NATIONAL LEAFLET CO LTD
29/07/2013	22272577	1	CHILDYOU	Printing & Stationery	Revenue	8,943.10	THE NATIONAL LEAFLET COMPANY
01/07/2013	22249340	1	CHILDYOU	Printing & Stationery	Revenue	1,192.00	WYKE PRINTERS LTD
22/08/2013	22276173	1	REGENCULT	Printing & Stationery	Revenue	519.50	XMA LTD
08/07/2013	22254077	1	REGENCULT	Printing & Stationery	Revenue	709.02	YORKSHIRE PURCHASING
25/07/2013	22271370	1	BUSINESS	Printing & Stationery	Revenue	557.96	YORKSHIRE PURCHASING
10/07/2013	113845	248	BUSINESS	Printing & Stationery	Revenue	1,039.90	YORKSHIRE PURCHASING ORGANISATION
01/08/2013	113846	41	BUSINESS	Printing & Stationery	Revenue	684.80	YORKSHIRE PURCHASING ORGANISATION
01/08/2013	113846	11	BUSINESS	Printing & Stationery	Revenue	1,617.00	YORKSHIRE PURCHASING ORGANISATION
23/09/2013	113881	1390	BUSINESS	Printing & Stationery	Revenue	685.00	YORKSHIRE PURCHASING ORGANISATION
13/09/2013	113874	224	BUSINESS	Printing & Stationery	Revenue	3,398.00	YORKSHIRE PURCHASING ORGANISATION
08/08/2013	113860	245	BUSINESS	Printing & Stationery	Revenue	517.41	YORKSHIRE PURCHASING ORGANISATION
08/08/2013	113860	246	BUSINESS	Printing & Stationery	Revenue	992.28	YORKSHIRE PURCHASING ORGANISATION
13/09/2013	113872	2888	BUSINESS	Printing & Stationery	Revenue	517.41	YORKSHIRE PURCHASING ORGANISATION
13/09/2013	113872	2889	BUSINESS	Printing & Stationery	Revenue	992.28	YORKSHIRE PURCHASING ORGANISATION
01/08/2013	113850	1036	BUSINESS	Printing & Stationery	Revenue	592.00	YORKSHIRE PURCHASING ORGANISATION
10/07/2013	113845	2209	BUSINESS	Printing & Stationery	Revenue	1,579.20	YORKSHIRE PURCHASING ORGANISATION
01/08/2013	113846	819	BUSINESS	Printing & Stationery	Revenue	2,197.00	YORKSHIRE PURCHASING ORGANISATION
01/08/2013	113850	1121	BUSINESS	Printing & Stationery	Revenue	2,305.00	YORKSHIRE PURCHASING ORGANISATION
01/08/2013	113846	818	BUSINESS	Printing & Stationery	Revenue	46,450.00	YORKSHIRE PURCHASING ORGANISATION
13/09/2013	113872	2886	BUSINESS	Printing & Stationery	Revenue	595.00	YORKSHIRE PURCHASING ORGANISATION
13/09/2013	113872	2887	BUSINESS	Printing & Stationery	Revenue	1,285.00	YORKSHIRE PURCHASING ORGANISATION
02/10/2013	113882	1861	BUSINESS	Printing & Stationery	Revenue	1,285.00	YORKSHIRE PURCHASING ORGANISATION
02/10/2013	113882	1862	BUSINESS	Printing & Stationery	Revenue	1,285.00	YORKSHIRE PURCHASING ORGANISATION
13/09/2013	113872	2885	BUSINESS	Printing & Stationery	Revenue	3,760.00	YORKSHIRE PURCHASING ORGANISATION
13/09/2013	113874	2410	BUSINESS	Printing & Stationery	Revenue	5,097.00	YORKSHIRE PURCHASING ORGANISATION
02/09/2013	22297980	1	BUSINESS	Professional Fees	Revenue	3,042.40	AREA DEVELOPMENTS
02/09/2013	22297979	1	BUSINESS	Professional Fees	Revenue	3,812.40	AREA DEVELOPMENTS
26/07/2013	22272058	1	REGENCULT	Professional Fees (External)	Capital	650.00	BEAM
17/09/2013	22301309	1	REGENCULT	Professional Fees (External)	Capital	4,900.00	BEAM
05/07/2013	22250368	1	REGENCULT	Professional Fees (External)	Capital	840.00	CHEVIN HOUSING ASSOCIATION
26/07/2013	22272050	1	REGENCULT	Professional Fees (External)	Capital	1,000.00	DETAILS REDACTED
26/09/2013	22305635	1	REGENCULT	Professional Fees (External)	Capital	720.00	DEVIN CONSULTING LTD
06/08/2013	22276591	2	BUSINESS	Professional Fees (External)	Capital	8,772.55	FP CONSTRUCTION SERVICES LTD DIRECTORS PENSION FUN
22/07/2013	22260592	1	REGENCULT	Professional Fees (External)	Capital	2,420.00	MET GEO ENVIRONMENTAL
20/09/2013	22284823	1	REGENCULT	Professional Fees (External)	Capital	1,370.11	NETWORK RAIL INFRASTRUCTURE LTD
15/08/2013	22281845	1	REGENCULT	Professional Fees (External)	Capital	2,152.50	NPS GROUP
30/07/2013	22273170	18	CHILDYOU	Professional Fees (External)	Capital	6,147.54	NPS NORTH EAST LTD
30/07/2013	22273170	14	CHILDYOU	Professional Fees (External)	Capital	3,095.36	NPS NORTH EAST LTD
30/07/2013	22273170	16	CHILDYOU	Professional Fees (External)	Capital	903.50	NPS NORTH EAST LTD
09/08/2013	22279444	20	CHILDYOU	Professional Fees (External)	Capital	6,205.53	NPS NORTH EAST LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/08/2013	22279443	25	CHILDYOU	Professional Fees (External)	Capital	19,967.99	NPS NORTH EAST LTD
09/08/2013	22279444	10	CHILDYOU	Professional Fees (External)	Capital	2,049.18	NPS NORTH EAST LTD
09/08/2013	22279443	7	CHILDYOU	Professional Fees (External)	Capital	4,098.36	NPS NORTH EAST LTD
09/08/2013	22279444	6	CHILDYOU	Professional Fees (External)	Capital	4,985.89	NPS NORTH EAST LTD
09/08/2013	22279444	8	CHILDYOU	Professional Fees (External)	Capital	1,614.26	NPS NORTH EAST LTD
12/09/2013	22304297	31	CHILDYOU	Professional Fees (External)	Capital	5,117.73	NPS NORTH EAST LTD
12/09/2013	22304297	11	CHILDYOU	Professional Fees (External)	Capital	4,098.36	NPS NORTH EAST LTD
17/07/2013	22258150	1	REGENCULT	Professional Fees (External)	Capital	1,145.83	NPS NORTH EAST LTD
17/07/2013	22258148	1	REGENCULT	Professional Fees (External)	Capital	1,249.98	NPS NORTH EAST LTD
02/07/2013	22248575	1	REGENCULT	Professional Fees (External)	Capital	3,690.00	NPS NORTH EAST LTD
02/07/2013	22248576	1	REGENCULT	Professional Fees (External)	Capital	3,690.00	NPS NORTH EAST LTD
05/08/2013	22276125	1	REGENCULT	Professional Fees (External)	Capital	560.00	NPS NORTH EAST LTD
06/08/2013	22276856	1	REGENCULT	Professional Fees (External)	Capital	738.00	NPS NORTH EAST LTD
05/08/2013	22276126	1	REGENCULT	Professional Fees (External)	Capital	1,575.00	NPS NORTH EAST LTD
05/08/2013	22276124	1	REGENCULT	Professional Fees (External)	Capital	1,680.00	NPS NORTH EAST LTD
05/08/2013	22276127	1	REGENCULT	Professional Fees (External)	Capital	2,250.00	NPS NORTH EAST LTD
06/08/2013	22276855	1	REGENCULT	Professional Fees (External)	Capital	2,952.00	NPS NORTH EAST LTD
15/07/2013	22236921	1	REGENCULT	Professional Fees (External)	Capital	5,118.75	NPS NORTH EAST LTD
02/07/2013	22238802	1	REGENCULT	Professional Fees (External)	Capital	576.00	NPS NORTH EAST LTD
02/07/2013	22238800	1	REGENCULT	Professional Fees (External)	Capital	2,304.00	NPS NORTH EAST LTD
30/08/2013	22297233	1	REGENCULT	Professional Fees (External)	Capital	2,000.00	NPS NORTH EAST LTD
17/07/2013	22258149	1	REGENCULT	Professional Fees (External)	Capital	2,200.00	NPS NORTH EAST LTD
16/08/2013	22281840	1	REGENCULT	Professional Fees (External)	Capital	2,300.00	NPS NORTH EAST LTD
17/09/2013	22305888	1	REGENCULT	Professional Fees (External)	Capital	1,350.00	NPS NORTH EAST LTD
02/09/2013	22298311	1	REGENCULT	Professional Fees (External)	Capital	3,000.00	NPS NORTH EAST LTD
30/07/2013	22273170	50	CHILDYOU	Professional Fees (External)	Capital	1,988.74	NPS NORTH EAST LTD
30/07/2013	22273170	58	CHILDYOU	Professional Fees (External)	Capital	18,579.34	NPS NORTH EAST LTD
30/07/2013	22273170	30	CHILDYOU	Professional Fees (External)	Capital	1,810.56	NPS NORTH EAST LTD
09/08/2013	22279443	17	CHILDYOU	Professional Fees (External)	Capital	2,136.45	NPS NORTH EAST LTD
09/08/2013	22279444	40	CHILDYOU	Professional Fees (External)	Capital	1,488.13	NPS NORTH EAST LTD
09/08/2013	22279444	42	CHILDYOU	Professional Fees (External)	Capital	5,283.55	NPS NORTH EAST LTD
09/08/2013	22279444	46	CHILDYOU	Professional Fees (External)	Capital	1,195.44	NPS NORTH EAST LTD
12/09/2013	22304297	21	CHILDYOU	Professional Fees (External)	Capital	23,620.86	NPS NORTH EAST LTD
09/09/2013	22299937	1	REGENCULT	Professional Fees (External)	Capital	3,242.00	NPS PROPERTY CONSULTANTS LTD
25/07/2013	22259849	1	REGENCULT	Professional Fees (External)	Capital	5,557.20	SWIFT FIRE & SECURITY MANCHESTER
05/08/2013	22276570	1	REGENCULT	Professional Fees (External)	Capital	2,390.00	TURNER & TOWNSEND
04/09/2013	22299866	1	REGENCULT	Professional Fees (External)	Capital	2,390.00	TURNER & TOWNSEND
10/07/2013	22256163	1	REGENCULT	Professional Fees (External)	Capital	1,070.00	TURNER & TOWNSEND
02/08/2013	22276220	1	REGENCULT	Professional Fees (External)	Capital	1,070.00	TURNER & TOWNSEND
02/09/2013	22298314	0	REGENCULT	Professional Fees (External)	Capital	2,140.00	TURNER & TOWNSEND
29/07/2013	22272593	1	BUSINESS	Professional Fees (External)	Capital	1,100.00	UNIT4 BUSINESS SOFTWARE LTD
15/07/2013	22258211	1	BUSINESS	Professional Fees (External)	Capital	1,575.00	UNIT4 BUSINESS SOFTWARE LTD
19/08/2013	22283111	0	CHILDYOU	Professional Fees (External)	Capital	1,320.00	WYG ENVIRONMENT PLANNING TRANSPORT LIMITED
18/07/2013	22215712	1	REGENCULT	Professional Fees (Internal)	Capital	10,010.00	FABRIKAT (NOTTINGHAM) LTD
12/09/2013	22304297	9	CHILDYOU	Professional Fees (Internal)	Capital	1,067.37	NPS NORTH EAST LTD
17/09/2013	22302798	1	REGENCULT	Professional Fees (Internal)	Capital	7,667.99	TELENT TECHNOLOGY SERVICES LTD
02/08/2013	22276035	1	BUSINESS	Professional Negligence	Revenue	3,199.60	JLT SPECIALITY LTD
27/09/2013	22306622	1	REGENCULT	Promotions	Revenue	4,460.00	CLEAR CHANNEL
30/07/2013	22249136	1	REGENCULT	Promotions	Revenue	1,260.00	DETAILS REDACTED
29/07/2013	22271970	1	REGENCULT	Promotions	Revenue	910.00	DETAILS REDACTED
15/08/2013	22281811	1	BUSINESS	Promotions	Revenue	525.00	GERSHWIN GANG
09/07/2013	22252992	1	BUSINESS	Promotions	Revenue	1,000.00	JOHNSTON PUBLISHING
18/09/2013	22306027	1	ADULTS	Promotions	Revenue	5,000.00	LEEDS CITY COUNCIL
05/08/2013	22276563	1	REGENCULT	Promotions	Revenue	1,600.00	ONE TO ONE DEVELOPMENT TRUST
25/09/2013	22316457	1	ADULTS	Promotions	Revenue	1,085.00	RE CONNECT
18/09/2013	22301457	2	REGENCULT	Promotions	Revenue	4,166.66	WELCOME TO YORKSHIRE
18/09/2013	22301457	1	REGENCULT	Promotions	Revenue	4,166.67	WELCOME TO YORKSHIRE
03/09/2013	22297965	1	BUSINESS	Promotions	Revenue	8,333.33	WELCOME TO YORKSHIRE
16/09/2013	22301294	1	ADULTS	Promotions	Revenue	1,200.00	YASMEEN LTD T/A ILS PROMOTIONS
27/09/2013	22319992	1	REGENCULT	Purchase of Food & Drink	Revenue	787.33	CEDAR COURT HOTEL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/07/2013	22258374	1	BUSINESS	Purchase of Food & Drink	Revenue	586.09	CHICKEN JOES LTD
06/08/2013	22277285	1	CHILDYOU	Purchase of Food & Drink	Revenue	500.00	CREATE
03/07/2013	22249849	1	ADULTS	Purchase of Food & Drink	Revenue	520.00	DESI TAKE AWAY
03/07/2013	22249783	1	ADULTS	Purchase of Food & Drink	Revenue	544.00	DESI TAKE AWAY
07/08/2013	22278420	15	CHILDYOU	Purchase of Food & Drink	Revenue	14,888.34	FRESH PASTURES COMMUNITY INTEREST COMPANY
14/08/2013	22281762	14	CHILDYOU	Purchase of Food & Drink	Revenue	11,581.20	FRESH PASTURES COMMUNITY INTEREST COMPANY
10/07/2013	22253950	1	REGENCULT	Purchase of Holidays (Superbreaks)	Revenue	1,596.94	SUPERBREAK MINI-HOLIDAYS LTD
11/09/2013	22303710	1	REGENCULT	Purchase of Holidays (Superbreaks)	Revenue	2,079.70	SUPERBREAK MINI-HOLIDAYS LTD
02/09/2013	22298453	1	REGENCULT	Purchase of Vehicles	Revenue	101,986.00	BOB WILD GRASS MACHINERY LTD
28/08/2013	22296930	0	REGENCULT	Purchase of Vehicles	Revenue	55,278.50	LEICESTER CARRIAGE BUILDERS
16/08/2013	22282366	1	BUSINESS	Purchase of Vehicles	Revenue	39,541.66	WAKEFIELD AUDI
12/07/2013	22257758	1	CHILDYOU	Recharge from West Yorkshire Police	Revenue	5,846.58	P & CC FOR WEST YORKSHIRE
26/09/2013	160582	2196	CHILDYOU	Recruitment Advertising Costs	Revenue	654.00	POOTLE PRESS
02/08/2013	22276420	1	BUSINESS	Refuse Collection	Revenue	650.40	PHS GROUP PLC
05/07/2013	160565	3373	CHILDYOU	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
26/07/2013	160570	523	CHILDYOU	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
02/09/2013	160576	362	CHILDYOU	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
26/09/2013	160582	2197	CHILDYOU	Refuse Collection	Revenue	642.83	PHS WASTETECH LTD
27/09/2013	22320116	1	REGENCULT	Refuse Receptacles	Revenue	1,606.50	CRAEMER UK LTD
27/09/2013	22320169	1	REGENCULT	Refuse Receptacles	Revenue	1,606.50	CRAEMER UK LTD
19/09/2013	22315352	1	REGENCULT	Refuse Receptacles	Revenue	11,918.50	CRAEMER UK LTD
20/09/2013	22316176	1	REGENCULT	Refuse Receptacles	Revenue	11,918.50	CRAEMER UK LTD
29/07/2013	22272589	1	REGENCULT	Refuse Receptacles	Revenue	829.50	STRAIGHT PLC
29/07/2013	22272592	1	REGENCULT	Refuse Receptacles	Revenue	829.50	STRAIGHT PLC
23/07/2013	22262435	1	REGENCULT	Refuse Receptacles	Revenue	2,530.50	STRAIGHT PLC
23/07/2013	22262437	1	REGENCULT	Refuse Receptacles	Revenue	2,530.50	STRAIGHT PLC
05/08/2013	22276627	1	BUSINESS	Removal Expenses	Revenue	569.00	BCL
05/08/2013	22276616	1	BUSINESS	Removal Expenses	Revenue	1,171.72	BCL
04/09/2013	22298922	1	BUSINESS	Removal Expenses	Revenue	657.00	BCL
26/09/2013	22317635	1	BUSINESS	Removal Expenses	Revenue	1,138.00	BCL
31/07/2013	22273948	1	REGENCULT	Removal Expenses	Revenue	4,077.25	JOHNSONS MOVING SERVICES LIMITED
11/07/2013	22256582	0	CHILDYOU	Rent	Revenue	-6,920.58	ACTION FOR CHILDREN
10/07/2013	22255578	0	CHILDYOU	Rent	Revenue	6,892.47	ACTION FOR CHILDREN
08/07/2013	22253955	1	REGENCULT	Rent	Revenue	3,600.00	AIREDALE ACADEMY
10/07/2013	22255527	1	ADULTS	Rent	Revenue	16,125.00	CBRE
12/09/2013	22304268	0	ADULTS	Rent	Revenue	20,487.07	CBRE
22/07/2013	22261550	0	CHILDYOU	Rent	Revenue	500.00	DETAILS REDACTED
20/08/2013	22283694	1	CHILDYOU	Rent	Revenue	500.00	DETAILS REDACTED
22/07/2013	22261429	1	CHILDYOU	Rent	Revenue	994.40	DETAILS REDACTED
02/08/2013	22276499	1	REGENCULT	Rent	Revenue	2,500.00	DETAILS REDACTED
02/08/2013	22276502	1	REGENCULT	Rent	Revenue	2,500.00	DETAILS REDACTED
25/07/2013	22261639	1	BUSINESS	Rent	Revenue	42,375.00	DUNEDIN PROPERTY
19/07/2013	22260740	0	ADULTS	Rent	Revenue	4,621.58	GLASSHOUGHTON COMMUNITY FORUM
19/07/2013	22260741	1	ADULTS	Rent	Revenue	4,621.58	GLASSHOUGHTON COMMUNITY FORUM
19/08/2013	22282604	1	CHILDYOU	Rent	Revenue	10,500.00	H R M RESOURCES PENSION SCHEME
04/07/2013	22249727	1	BUSINESS	Rent	Revenue	25,388.25	MAPELEY STEPS LTD
09/09/2013	22298837	1	BUSINESS	Rent	Revenue	25,388.25	MAPELEY STEPS LTD
26/09/2013	22306078	1	REGENCULT	Rent	Revenue	31,894.54	MARS PENSION TRUSTEES LTD
16/07/2013	22258335	0	CHILDYOU	Rent	Revenue	630.00	MILLS INDEPENDENT LIVING SCHEME
18/07/2013	22260411	0	ADULTS	Rent	Revenue	1,540.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
09/09/2013	22280798	1	ADULTS	Rent	Revenue	1,925.00	OSSETT WAR MEMORIAL COMMUNITY CENTRE
02/08/2013	22276366	1	ADULTS	Rent	Revenue	891.88	PARK SQUARE PROPERTY MANAGEMENT LTD
17/09/2013	22303509	1	ADULTS	Rent	Revenue	3,625.00	PARK SQUARE PROPERTY MANAGEMENT LTD
04/07/2013	22252527	1	CHILDYOU	Rent	Revenue	690.20	PITSMOOR YOUTH HOUSING TRUST
20/08/2013	22283622	1	CHILDYOU	Rent	Revenue	690.20	PITSMOOR YOUTH HOUSING TRUST
12/09/2013	22304430	0	CHILDYOU	Rent	Revenue	690.20	PITSMOOR YOUTH HOUSING TRUST
20/08/2013	22283657	0	CHILDYOU	Rent	Revenue	2,777.78	SOUTH KIRKBY & MOORTHORPE TOWN COUNCIL
20/08/2013	22283656	1	CHILDYOU	Rent	Revenue	4,166.67	SOUTH KIRKBY & MOORTHORPE TOWN COUNCIL
29/07/2013	22271961	1	ADULTS	Rent	Revenue	4,500.00	ST GEORGES LUPSET LTD
05/07/2013	22234534	1	REGENCULT	Rent	Revenue	94,312.33	STANDARD LIFE INVESTMENTS

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/07/2013	22273318	0	CHILDYOU	Rent	Revenue	877.52	THE RIVERSIDE GROUP LTD
13/08/2013	22280536	0	CHILDYOU	Rent	Revenue	873.88	THE RIVERSIDE GROUP LTD
29/08/2013	22297774	0	CHILDYOU	Rent	Revenue	873.88	THE RIVERSIDE GROUP LTD
08/07/2013	22254006	1	ADULTS	Rent	Revenue	31,717.04	WAKEFIELD & DISTRICT HOUSING RENT A/C
09/07/2013	22253647	1	BUSINESS	Rent	Revenue	30,269.33	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
04/07/2013	22252533	1	ADULTS	Rent	Revenue	867.14	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
18/07/2013	22260392	1	ADULTS	Rent	Revenue	503.48	YORKSHIRE HOUSING
19/08/2013	22282899	1	REGENCULT	Rent	Revenue	13,805.00	ZEINA FOODS LTD
15/08/2013	22282343	1	ADULTS	Repairs - Cyclical	Revenue	633.72	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD
13/08/2013	22273626	1	BUSINESS	Repairs - Cyclical	Revenue	708.32	CHUBB FIRE & SECURITY LIMITED
01/08/2013	22273581	1	BUSINESS	Repairs - Cyclical	Revenue	674.76	CHUBB FIRE & SECURITY LIMITED
12/08/2013	22262353	1	BUSINESS	Repairs - Cyclical	Revenue	821.26	CHUBB FIRE & SECURITY LIMITED
12/07/2013	22256214	1	BUSINESS	Repairs - Cyclical	Revenue	980.00	COMPLETE FAN MAINTENANCE LTD
29/08/2013	22297653	1	BUSINESS	Repairs - Cyclical	Revenue	2,173.00	COOPERS CONTRACT CLEANING LTD
30/07/2013	22273368	0	ADULTS	Repairs - Cyclical	Revenue	773.12	ICI CONTRACT DIRECT
29/08/2013	22297655	1	REGENCULT	Repairs - Cyclical	Revenue	4,008.47	LIFE FITNESS UK LTD
29/08/2013	22297655	2	REGENCULT	Repairs - Cyclical	Revenue	8,793.64	LIFE FITNESS UK LTD
02/07/2013	22249223	1	REGENCULT	Repairs - Cyclical	Revenue	1,283.57	MAYFAIR & CARELINE SECURITY LTD & FIRST COUNTY MONITORING
24/07/2013	22262320	1	BUSINESS	Repairs - Cyclical	Revenue	1,200.00	NPS NORTH EAST LTD
24/07/2013	22261931	1	BUSINESS	Repairs - Cyclical	Revenue	9,425.00	NPS NORTH EAST LTD
01/08/2013	22276033	1	BUSINESS	Repairs - Cyclical	Revenue	9,555.00	NPS NORTH EAST LTD
10/09/2013	22284894	1	BUSINESS	Repairs - Cyclical	Revenue	9,775.00	NPS NORTH EAST LTD
04/07/2013	22249677	1	BUSINESS	Repairs - Cyclical	Revenue	1,595.00	RAINBOW INTERNATIONAL
04/07/2013	22249678	1	BUSINESS	Repairs - Cyclical	Revenue	900.00	RAINBOW INTERNATIONAL
05/07/2013	22253428	1	BUSINESS	Repairs - Cyclical	Revenue	3,000.00	VENTILUX UK
22/08/2013	22293433	1	BUSINESS	Repairs - Cyclical	Revenue	1,850.00	WATERSCAN LTD
02/07/2013	22249912	1	BUSINESS	Repairs - Planned	Revenue	9,612.26	BALFOUR BEATTY
02/09/2013	22284058	1	BUSINESS	Repairs - Planned	Revenue	10,864.29	BALFOUR BEATTY
25/09/2013	22317430	1	BUSINESS	Repairs - Planned	Revenue	1,372.50	FIBRENET
05/09/2013	22283499	1	BUSINESS	Repairs - Planned	Revenue	3,696.20	NORTHERN GAS NETWORKS
09/07/2013	22253676	1	BUSINESS	Repairs - Planned	Revenue	1,400.00	NPS NORTH EAST LTD
09/07/2013	22253967	1	BUSINESS	Repairs - Planned	Revenue	8,810.00	NPS NORTH EAST LTD
17/07/2013	22258244	1	REGENCULT	Repairs - Planned	Revenue	650.00	NPS NORTH EAST LTD
15/07/2013	22257270	1	BUSINESS	Repairs - Planned	Revenue	825.00	NPS NORTH EAST LTD
16/08/2013	22281781	1	BUSINESS	Repairs - Planned	Revenue	2,350.62	NPS NORTH EAST LTD
15/07/2013	22257269	1	BUSINESS	Repairs - Planned	Revenue	8,856.00	NPS NORTH EAST LTD
16/08/2013	22281780	1	BUSINESS	Repairs - Planned	Revenue	3,400.00	NPS NORTH EAST LTD
09/08/2013	22279256	1	BUSINESS	Repairs - Planned	Revenue	28,434.00	SANDAL SECURITY SERVICES
02/07/2013	22249755	1	BUSINESS	Repairs - Planned	Revenue	553.00	SINCLAIR KNIGHT MERZ EUROPE LTD
09/07/2013	22254276	1	BUSINESS	Repairs - Planned	Revenue	743.50	SINCLAIR KNIGHT MERZ EUROPE LTD
02/07/2013	22249758	1	BUSINESS	Repairs - Planned	Revenue	1,469.00	SINCLAIR KNIGHT MERZ EUROPE LTD
10/09/2013	22298358	1	BUSINESS	Repairs - Planned	Revenue	4,160.00	WAKEFIELD DIOCESAN BOARD OF EDUCATION
10/09/2013	22298363	1	BUSINESS	Repairs - Planned	Revenue	7,440.00	WAKEFIELD DIOCESAN BOARD OF EDUCATION
10/09/2013	22301946	1	BUSINESS	Repairs - Reactive	Revenue	850.00	ALPHA WHITE LINING LTD
13/08/2013	22273922	1	REGENCULT	Repairs - Reactive	Revenue	790.69	ARJOHUNTLEIGH UK
19/08/2013	22282926	1	BUSINESS	Repairs - Reactive	Revenue	2,000.00	ASPECT CONTRACTS LTD
19/08/2013	22282929	1	BUSINESS	Repairs - Reactive	Revenue	2,800.00	ASPECT CONTRACTS LTD
16/09/2013	22282919	1	BUSINESS	Repairs - Reactive	Revenue	5,670.00	ASPECT CONTRACTS LTD
24/09/2013	22316074	1	BUSINESS	Repairs - Reactive	Revenue	25,300.00	ASPECT CONTRACTS LTD
19/08/2013	22282917	1	REGENCULT	Repairs - Reactive	Revenue	1,520.00	ASPECT CONTRACTS LTD
24/09/2013	22316056	1	REGENCULT	Repairs - Reactive	Revenue	3,200.00	ASPECT CONTRACTS LTD
25/07/2013	22271872	1	BUSINESS	Repairs - Reactive	Revenue	9,600.00	ASPECT CONTRACTS LTD
24/09/2013	22316061	1	BUSINESS	Repairs - Reactive	Revenue	1,725.00	ASPECT CONTRACTS LTD
18/07/2013	22239502	1	BUSINESS	Repairs - Reactive	Revenue	3,950.00	ASPECT CONTRACTS LTD
25/07/2013	22271873	1	BUSINESS	Repairs - Reactive	Revenue	29,050.00	ASPECT CONTRACTS LTD
19/08/2013	22282925	1	REGENCULT	Repairs - Reactive	Revenue	1,250.00	ASPECT CONTRACTS LTD
24/09/2013	22316063	1	REGENCULT	Repairs - Reactive	Revenue	950.00	ASPECT CONTRACTS LTD
24/09/2013	22316062	1	REGENCULT	Repairs - Reactive	Revenue	1,050.00	ASPECT CONTRACTS LTD
15/08/2013	22279908	1	REGENCULT	Repairs - Reactive	Revenue	658.07	ATG ACCESS LTD
25/07/2013	22271865	1	REGENCULT	Repairs - Reactive	Revenue	699.56	AV IRRIGATION LTD

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25/07/2013	22271951	1	REGENCULT	Repairs - Reactive	Revenue	955.95	AV IRRIGATION LTD
02/08/2013	22276208	1	REGENCULT	Repairs - Reactive	Revenue	759.90	AV IRRIGATION LTD
05/08/2013	22277035	1	REGENCULT	Repairs - Reactive	Revenue	3,500.00	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
01/07/2013	22249337	0	REGENCULT	Repairs - Reactive	Revenue	14,686.25	BEDFORD HOUSE ESTATES (FEATHERSTONE) LTD
22/08/2013	22293299	1	REGENCULT	Repairs - Reactive	Revenue	1,290.00	BRAILSFORD BROTHERS BARNESLEY LTD
25/09/2013	22317494	1	REGENCULT	Repairs - Reactive	Revenue	798.00	BRAILSFORD BROTHERS BARNESLEY LTD
03/09/2013	22298932	0	REGENCULT	Repairs - Reactive	Revenue	580.00	BRAILSFORD BROTHERS BARNESLEY LTD
04/07/2013	22252166	1	REGENCULT	Repairs - Reactive	Revenue	870.00	BRAILSFORD BROTHERS BARNESLEY LTD
17/09/2013	22306141	1	REGENCULT	Repairs - Reactive	Revenue	1,589.00	BRAILSFORD BROTHERS BARNESLEY LTD
01/07/2013	22249204	1	REGENCULT	Repairs - Reactive	Revenue	714.40	BRENNAN PAVING COMPANY LTD
22/07/2013	22261609	1	REGENCULT	Repairs - Reactive	Revenue	1,544.00	BROXAP LTD
30/08/2013	22282851	1	REGENCULT	Repairs - Reactive	Revenue	3,200.00	C AND C FABRICATIONS LIMITED
08/07/2013	22253509	0	BUSINESS	Repairs - Reactive	Revenue	624.00	CASTLEFORD HIRE CENTRE
08/07/2013	22253591	1	BUSINESS	Repairs - Reactive	Revenue	772.50	CASTLEFORD HIRE CENTRE
18/07/2013	22259874	1	CHILDYOU	Repairs - Reactive	Revenue	1,797.00	COMPREHENSIVE ASBESTOS REMOVAL LTD
16/07/2013	22258300	1	BUSINESS	Repairs - Reactive	Revenue	824.02	CROWTHER & SHAW
10/07/2013	22255418	1	REGENCULT	Repairs - Reactive	Revenue	504.00	D SCOTT T/A R C K GROUNDWORKS
04/07/2013	22249312	2	REGENCULT	Repairs - Reactive	Revenue	816.28	D SCOTT T/A R C K GROUNDWORKS
04/07/2013	22249312	1	REGENCULT	Repairs - Reactive	Revenue	910.00	D SCOTT T/A R C K GROUNDWORKS
10/07/2013	22255418	2	REGENCULT	Repairs - Reactive	Revenue	970.00	D SCOTT T/A R C K GROUNDWORKS
10/07/2013	22255398	1	REGENCULT	Repairs - Reactive	Revenue	1,316.00	D SCOTT T/A R C K GROUNDWORKS
12/07/2013	22256169	2	REGENCULT	Repairs - Reactive	Revenue	1,375.71	D SCOTT T/A R C K GROUNDWORKS
19/07/2013	22257781	2	REGENCULT	Repairs - Reactive	Revenue	1,769.98	D SCOTT T/A R C K GROUNDWORKS
12/07/2013	22256169	1	REGENCULT	Repairs - Reactive	Revenue	4,375.00	D SCOTT T/A R C K GROUNDWORKS
19/07/2013	22257781	1	REGENCULT	Repairs - Reactive	Revenue	5,250.00	D SCOTT T/A R C K GROUNDWORKS
06/08/2013	22277078	2	REGENCULT	Repairs - Reactive	Revenue	529.00	D SCOTT T/A R C K GROUNDWORKS
27/08/2013	22293213	2	REGENCULT	Repairs - Reactive	Revenue	885.70	D SCOTT T/A R C K GROUNDWORKS
06/08/2013	22277078	1	REGENCULT	Repairs - Reactive	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
27/08/2013	22283781	2	REGENCULT	Repairs - Reactive	Revenue	1,103.50	D SCOTT T/A R C K GROUNDWORKS
27/08/2013	22293213	1	REGENCULT	Repairs - Reactive	Revenue	1,575.00	D SCOTT T/A R C K GROUNDWORKS
20/08/2013	22283780	2	REGENCULT	Repairs - Reactive	Revenue	1,997.42	D SCOTT T/A R C K GROUNDWORKS
05/08/2013	22277053	2	REGENCULT	Repairs - Reactive	Revenue	2,189.00	D SCOTT T/A R C K GROUNDWORKS
08/08/2013	22277072	2	REGENCULT	Repairs - Reactive	Revenue	2,432.00	D SCOTT T/A R C K GROUNDWORKS
27/08/2013	22283781	1	REGENCULT	Repairs - Reactive	Revenue	2,940.00	D SCOTT T/A R C K GROUNDWORKS
05/08/2013	22277053	1	REGENCULT	Repairs - Reactive	Revenue	3,430.00	D SCOTT T/A R C K GROUNDWORKS
20/08/2013	22283780	1	REGENCULT	Repairs - Reactive	Revenue	4,500.00	D SCOTT T/A R C K GROUNDWORKS
08/08/2013	22277072	1	REGENCULT	Repairs - Reactive	Revenue	4,725.00	D SCOTT T/A R C K GROUNDWORKS
26/09/2013	22319307	2	REGENCULT	Repairs - Reactive	Revenue	582.36	D SCOTT T/A R C K GROUNDWORKS
05/09/2013	22300553	2	REGENCULT	Repairs - Reactive	Revenue	766.27	D SCOTT T/A R C K GROUNDWORKS
12/09/2013	22300554	2	REGENCULT	Repairs - Reactive	Revenue	800.54	D SCOTT T/A R C K GROUNDWORKS
26/09/2013	22319307	1	REGENCULT	Repairs - Reactive	Revenue	945.00	D SCOTT T/A R C K GROUNDWORKS
27/09/2013	22319304	2	REGENCULT	Repairs - Reactive	Revenue	1,025.34	D SCOTT T/A R C K GROUNDWORKS
24/09/2013	22316182	2	REGENCULT	Repairs - Reactive	Revenue	1,083.61	D SCOTT T/A R C K GROUNDWORKS
12/09/2013	22300552	2	REGENCULT	Repairs - Reactive	Revenue	1,107.83	D SCOTT T/A R C K GROUNDWORKS
25/09/2013	22317485	2	REGENCULT	Repairs - Reactive	Revenue	1,206.71	D SCOTT T/A R C K GROUNDWORKS
05/09/2013	22300553	1	REGENCULT	Repairs - Reactive	Revenue	1,470.00	D SCOTT T/A R C K GROUNDWORKS
12/09/2013	22300552	1	REGENCULT	Repairs - Reactive	Revenue	2,205.00	D SCOTT T/A R C K GROUNDWORKS
12/09/2013	22300554	1	REGENCULT	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
24/09/2013	22316182	1	REGENCULT	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
25/09/2013	22317485	1	REGENCULT	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
27/09/2013	22319304	1	REGENCULT	Repairs - Reactive	Revenue	2,625.00	D SCOTT T/A R C K GROUNDWORKS
01/07/2013	22249796	1	REGENCULT	Repairs - Reactive	Revenue	1,032.00	DCM PROJECTS LTD
01/07/2013	22249797	1	REGENCULT	Repairs - Reactive	Revenue	4,500.00	DCM PROJECTS LTD
10/09/2013	22298433	1	BUSINESS	Repairs - Reactive	Revenue	1,147.00	DENBY CATERING EQUIPMENT LTD
25/07/2013	22271867	1	REGENCULT	Repairs - Reactive	Revenue	3,472.00	DENMIC ENGINEERING LIMITED
26/07/2013	22261206	1	REGENCULT	Repairs - Reactive	Revenue	1,700.00	DENMIC ENGINEERING LIMITED
04/09/2013	22258234	2	REGENCULT	Repairs - Reactive	Revenue	1,040.00	DENMIC ENGINEERING LIMITED
04/09/2013	22272863	1	REGENCULT	Repairs - Reactive	Revenue	1,700.00	DENMIC ENGINEERING LIMITED
23/09/2013	22305573	1	REGENCULT	Repairs - Reactive	Revenue	4,850.00	DETAILS REDACTED
04/07/2013	22249695	1	BUSINESS	Repairs - Reactive	Revenue	1,400.00	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/09/2013	22301847	1	REGENCULT	Repairs - Reactive	Revenue	3,088.88	E & R SERVICES
04/07/2013	22249676	1	BUSINESS	Repairs - Reactive	Revenue	1,010.00	FADING FOOTPRINTS LTD
10/07/2013	22255451	1	BUSINESS	Repairs - Reactive	Revenue	549.00	FIBRENET
13/08/2013	22279883	1	CHILDYOU	Repairs - Reactive	Revenue	1,275.00	GILGEN DOOR SYSTEMS UK LTD
08/07/2013	22253439	1	REGENCULT	Repairs - Reactive	Revenue	513.73	GROVE BUILDING SOLUTIONS LTD
27/09/2013	22320096	1	REGENCULT	Repairs - Reactive	Revenue	525.00	HAYCOCK AND JAY ASSOCIATES LTD
07/08/2013	22277545	1	REGENCULT	Repairs - Reactive	Revenue	2,450.00	I H EQUIPMENT LTD
13/08/2013	22276238	2	REGENCULT	Repairs - Reactive	Revenue	894.95	IMTECH TRAFFIC & INFRA UK LIMITED
19/08/2013	22258921	3	REGENCULT	Repairs - Reactive	Revenue	1,084.19	IMTECH TRAFFIC & INFRA UK LIMITED
19/08/2013	22258921	2	REGENCULT	Repairs - Reactive	Revenue	1,111.30	IMTECH TRAFFIC & INFRA UK LIMITED
19/08/2013	22258921	1	REGENCULT	Repairs - Reactive	Revenue	7,154.17	IMTECH TRAFFIC & INFRA UK LIMITED
13/08/2013	22276238	1	REGENCULT	Repairs - Reactive	Revenue	7,154.17	IMTECH TRAFFIC & INFRA UK LIMITED
30/09/2013	22317463	3	REGENCULT	Repairs - Reactive	Revenue	6,224.05	IMTECH TRAFFIC & INFRA UK LIMITED
30/09/2013	22317463	1	REGENCULT	Repairs - Reactive	Revenue	7,154.17	IMTECH TRAFFIC & INFRA UK LIMITED
10/09/2013	22297844	1	REGENCULT	Repairs - Reactive	Revenue	12,947.07	IMTECH TRAFFIC & INFRA UK LIMITED
13/08/2013	22276238	7	REGENCULT	Repairs - Reactive	Revenue	696.01	IMTECH TRAFFIC & INFRA UK LIMITED
13/08/2013	22276238	6	REGENCULT	Repairs - Reactive	Revenue	1,340.69	IMTECH TRAFFIC & INFRA UK LIMITED
19/08/2013	22258921	4	REGENCULT	Repairs - Reactive	Revenue	1,588.72	IMTECH TRAFFIC & INFRA UK LIMITED
19/08/2013	22258921	9	REGENCULT	Repairs - Reactive	Revenue	1,743.01	IMTECH TRAFFIC & INFRA UK LIMITED
13/08/2013	22280956	1	REGENCULT	Repairs - Reactive	Revenue	1,544.40	IRON BY DESIGN
11/07/2013	22255423	1	REGENCULT	Repairs - Reactive	Revenue	1,162.69	JOB EARNSHAW & BROS LTD
15/07/2013	22257790	1	REGENCULT	Repairs - Reactive	Revenue	837.84	LAFARGE AGGREGATES LIMITED
24/07/2013	22261872	1	REGENCULT	Repairs - Reactive	Revenue	1,625.48	LAFARGE AGGREGATES LIMITED
31/07/2013	22274018	1	REGENCULT	Repairs - Reactive	Revenue	1,827.54	LAFARGE AGGREGATES LIMITED
12/09/2013	22276273	1	REGENCULT	Repairs - Reactive	Revenue	5,895.00	LANES GROUP PLC
10/07/2013	22234121	1	ADULTS	Repairs - Reactive	Revenue	2,837.90	MACHENAIR LTD
05/08/2013	22262464	1	ADULTS	Repairs - Reactive	Revenue	5,460.22	MACHENAIR LTD
09/07/2013	22253975	0	REGENCULT	Repairs - Reactive	Revenue	2,394.00	MASON CLARK ASSOCIATES
29/07/2013	22272580	1	BUSINESS	Repairs - Reactive	Revenue	1,500.00	MCP ENVIRONMENTAL SERVICES LLP
10/09/2013	22301337	1	BUSINESS	Repairs - Reactive	Revenue	8,400.00	MCP ENVIRONMENTAL SERVICES LLP
16/09/2013	22293208	1	BUSINESS	Repairs - Reactive	Revenue	6,880.00	MCP ENVIRONMENTAL SERVICES LLP
16/09/2013	22293465	1	BUSINESS	Repairs - Reactive	Revenue	13,500.00	MCP ENVIRONMENTAL SERVICES LLP
16/09/2013	22293441	1	BUSINESS	Repairs - Reactive	Revenue	17,233.00	MCP ENVIRONMENTAL SERVICES LLP
16/09/2013	22304787	1	BUSINESS	Repairs - Reactive	Revenue	23,220.00	MCP ENVIRONMENTAL SERVICES LLP
13/09/2013	22304792	1	BUSINESS	Repairs - Reactive	Revenue	3,288.00	MCP ENVIRONMENTAL SERVICES LLP
11/07/2013	22252720	1	REGENCULT	Repairs - Reactive	Revenue	2,800.00	METRIC GROUP LTD
10/09/2013	22299942	1	BUSINESS	Repairs - Reactive	Revenue	4,957.50	MORGAN SINDALL PLC
10/07/2013	22253522	2	BUSINESS	Repairs - Reactive	Revenue	2,633.33	NEIL MARTIN FLOORING
09/07/2013	22253664	1	BUSINESS	Repairs - Reactive	Revenue	930.00	NIGHTINGALES WROUGHT IRON
23/07/2013	22261002	2	REGENCULT	Repairs - Reactive	Revenue	996.75	NIGHTINGALES WROUGHT IRON
16/09/2013	22304845	2	REGENCULT	Repairs - Reactive	Revenue	1,489.00	NIGHTINGALES WROUGHT IRON
16/09/2013	22304835	1	REGENCULT	Repairs - Reactive	Revenue	1,195.00	NIGHTINGALES WROUGHT IRON
16/09/2013	22304835	2	REGENCULT	Repairs - Reactive	Revenue	2,755.00	NIGHTINGALES WROUGHT IRON
28/08/2013	22258190	1	REGENCULT	Repairs - Reactive	Revenue	8,266.00	NORTHERN DIVERS ENGINEERING LTD
18/07/2013	22258918	1	REGENCULT	Repairs - Reactive	Revenue	1,500.00	NOSTELL ESTATE
02/07/2013	22236835	1	REGENCULT	Repairs - Reactive	Revenue	2,000.00	NPS NORTH EAST LTD
18/09/2013	22299926	1	REGENCULT	Repairs - Reactive	Revenue	585.00	NPS NORTH EAST LTD
18/09/2013	22299924	1	REGENCULT	Repairs - Reactive	Revenue	4,620.00	NPS NORTH EAST LTD
25/09/2013	22316492	1	REGENCULT	Repairs - Reactive	Revenue	1,800.00	NPS NORTH EAST LTD
15/07/2013	22256216	1	REGENCULT	Repairs - Reactive	Revenue	994.00	NPS NORTH EAST LTD
24/07/2013	22261933	1	BUSINESS	Repairs - Reactive	Revenue	2,410.00	P.M. PLUMBING
04/07/2013	22249682	1	BUSINESS	Repairs - Reactive	Revenue	500.00	PHIL BRAMMALL - DECORATING
09/07/2013	22253939	1	BUSINESS	Repairs - Reactive	Revenue	500.00	PHIL BRAMMALL - DECORATING
06/08/2013	22276594	1	BUSINESS	Repairs - Reactive	Revenue	500.00	PHIL BRAMMALL - DECORATING
19/08/2013	22283080	1	CHILDYOU	Repairs - Reactive	Revenue	720.00	PRISM MEDICAL UK WESTHOLME DIVISION
31/07/2013	22257425	1	REGENCULT	Repairs - Reactive	Revenue	782.00	PROCTER FENCING & CONCRETE PRODUCTS
31/07/2013	22226369	1	REGENCULT	Repairs - Reactive	Revenue	3,144.61	PROCTER FENCING & CONCRETE PRODUCTS
31/07/2013	22233015	1	REGENCULT	Repairs - Reactive	Revenue	4,089.15	PROCTER FENCING & CONCRETE PRODUCTS
09/07/2013	22253652	1	BUSINESS	Repairs - Reactive	Revenue	3,990.00	PURICORE INTERNATIONAL LTD
10/09/2013	22301819	1	BUSINESS	Repairs - Reactive	Revenue	1,197.80	RJS PROPERTY SOLUTIONS

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/09/2013	22284899	1	BUSINESS	Repairs - Reactive	Revenue	2,344.00	RJS PROPERTY SOLUTIONS
06/09/2013	22301135	1	BUSINESS	Repairs - Reactive	Revenue	2,000.00	RJS PROPERTY SOLUTIONS
06/09/2013	22301133	1	BUSINESS	Repairs - Reactive	Revenue	2,400.00	RJS PROPERTY SOLUTIONS
06/09/2013	22301134	0	BUSINESS	Repairs - Reactive	Revenue	2,600.00	RJS PROPERTY SOLUTIONS
25/07/2013	22262727	1	BUSINESS	Repairs - Reactive	Revenue	1,800.00	SANDAL SECURITY SERVICES
09/08/2013	22279256	2	BUSINESS	Repairs - Reactive	Revenue	1,800.00	SANDAL SECURITY SERVICES
19/07/2013	22254164	1	REGENCULT	Repairs - Reactive	Revenue	7,523.20	SAS LINING SERVICES LTD
23/07/2013	22230472	1	REGENCULT	Repairs - Reactive	Revenue	15,984.23	SAS LINING SERVICES LTD
18/09/2013	22300529	1	REGENCULT	Repairs - Reactive	Revenue	1,277.60	SAS LINING SERVICES LTD
18/09/2013	22276216	1	REGENCULT	Repairs - Reactive	Revenue	3,808.38	SAS LINING SERVICES LTD
22/07/2013	22229951	1	REGENCULT	Repairs - Reactive	Revenue	963.47	SAS LINING SERVICES LTD
22/07/2013	22254163	1	REGENCULT	Repairs - Reactive	Revenue	1,373.17	SAS LINING SERVICES LTD
18/09/2013	22300526	1	REGENCULT	Repairs - Reactive	Revenue	581.96	SAS LINING SERVICES LTD
18/09/2013	22276213	1	REGENCULT	Repairs - Reactive	Revenue	2,227.03	SAS LINING SERVICES LTD
16/07/2013	22256188	1	REGENCULT	Repairs - Reactive	Revenue	2,500.00	SAWMILL UK LTD
09/07/2013	22253962	1	BUSINESS	Repairs - Reactive	Revenue	3,000.00	SAXBY SURFACING CONTRACTORS LTD
26/07/2013	22272515	1	REGENCULT	Repairs - Reactive	Revenue	4,280.40	SPECIALIST SURFACING LTD
23/09/2013	22316480	1	BUSINESS	Repairs - Reactive	Revenue	550.00	SPOT-ON THEATRE SERVICES LTD
23/09/2013	22316379	1	CHILDOU	Repairs - Reactive	Revenue	8,990.00	STAGE SYSTEMS
29/07/2013	22272690	1	BUSINESS	Repairs - Reactive	Revenue	595.00	STORM LIGHTNING PROTECTION LTD
22/07/2013	22260501	1	REGENCULT	Repairs - Reactive	Revenue	1,227.00	STREETMASTER (SOUTH WALES) LTD
17/07/2013	22259959	1	REGENCULT	Repairs - Reactive	Revenue	1,942.54	SUTCLIFFE PLAY LTD
24/07/2013	22262460	1	REGENCULT	Repairs - Reactive	Revenue	2,500.00	TEXTUREBLAST LIMITED
26/07/2013	22262459	1	REGENCULT	Repairs - Reactive	Revenue	3,965.00	TEXTUREBLAST LIMITED
25/07/2013	22271917	1	REGENCULT	Repairs - Reactive	Revenue	5,000.00	TEXTUREBLAST LIMITED
29/07/2013	22271960	2	BUSINESS	Repairs - Reactive	Revenue	585.00	THE CURTAIN CO LTD
29/07/2013	22272747	0	ADULTS	Repairs - Reactive	Revenue	600.48	THE FURNISHING SERVICE
20/08/2013	22272926	1	REGENCULT	Repairs - Reactive	Revenue	1,510.00	THORNES FABRICATION LTD
09/09/2013	22301710	0	REGENCULT	Repairs - Reactive	Revenue	542.00	THORNES FABRICATION LTD
14/08/2013	22281961	1	REGENCULT	Repairs - Reactive	Revenue	4,007.85	VEOLIA ES UK LTD
03/07/2013	22250750	1	ADULTS	Repairs - Reactive	Revenue	540.00	WDH SOLUTIONS LTD
03/07/2013	22250753	0	ADULTS	Repairs - Reactive	Revenue	624.00	WDH SOLUTIONS LTD
18/09/2013	22304994	1	ADULTS	Repairs - Reactive	Revenue	630.00	WDH SOLUTIONS LTD
05/07/2013	22249185	1	REGENCULT	Repairs - Reactive	Revenue	1,260.00	WEMO-TEC UK LTD
12/07/2013	22238862	1	REGENCULT	Repairs - Reactive	Revenue	900.00	WILDSCAPES LTD
30/07/2013	22273243	9	ADULTS	Residential Placements in Independent Homes	Revenue	5,061.71	ADEN HOUSE LTD
13/08/2013	22280433	9	ADULTS	Residential Placements in Independent Homes	Revenue	4,532.00	ADEN HOUSE LTD
02/07/2013	22249968	8	ADULTS	Residential Placements in Independent Homes	Revenue	6,003.43	ASHGROVE HOUSE CARE HOME
23/07/2013	22262027	7	ADULTS	Residential Placements in Independent Homes	Revenue	-706.29	ASHGROVE HOUSE CARE HOME
03/09/2013	22298990	13	ADULTS	Residential Placements in Independent Homes	Revenue	-2,060.00	ASHGROVE HOUSE CARE HOME
16/07/2013	22258303	43	ADULTS	Residential Placements in Independent Homes	Revenue	-966.00	ATTLÉE COURT
30/07/2013	22273120	13	ADULTS	Residential Placements in Independent Homes	Revenue	5,002.86	ATTLÉE COURT
30/07/2013	22273120	59	ADULTS	Residential Placements in Independent Homes	Revenue	4,944.00	ATTLÉE COURT
13/08/2013	22280387	17	ADULTS	Residential Placements in Independent Homes	Revenue	-824.00	BELVEDERE RESIDENTIAL HOME
16/07/2013	22258597	12	ADULTS	Residential Placements in Independent Homes	Revenue	4,826.29	BRANTWOOD HALL CARE COMPLEX
06/08/2013	22277356	41	ADULTS	Residential Placements in Independent Homes	Revenue	-882.86	BRANTWOOD HALL CARE COMPLEX
17/09/2013	22306459	60	ADULTS	Residential Placements in Independent Homes	Revenue	4,463.26	BRANTWOOD HALL CARE COMPLEX
24/09/2013	22316936	1	ADULTS	Residential Placements in Independent Homes	Revenue	4,885.14	BREADALBANE RESIDENTIAL HOME
30/07/2013	22273411	17	ADULTS	Residential Placements in Independent Homes	Revenue	3,119.43	BROXBORNE RESIDENTIAL HOME
23/07/2013	22262257	9	ADULTS	Residential Placements in Independent Homes	Revenue	4,532.00	BROXBORNE RESIDENTIAL HOME
13/08/2013	22280682	21	ADULTS	Residential Placements in Independent Homes	Revenue	-824.00	BROXBORNE RESIDENTIAL HOME
24/09/2013	22316983	18	ADULTS	Residential Placements in Independent Homes	Revenue	-824.00	BURNWOOD HALL RETIREMENT CENTRE LTD
02/07/2013	22250036	17	ADULTS	Residential Placements in Independent Homes	Revenue	2,295.43	CARR GATE CARE HOME
13/08/2013	22280465	59	ADULTS	Residential Placements in Independent Homes	Revenue	-689.14	CARR GATE CARE HOME
21/08/2013	22284416	13	ADULTS	Residential Placements in Independent Homes	Revenue	-1,530.29	CARR GATE CARE HOME
21/08/2013	22284416	3	ADULTS	Residential Placements in Independent Homes	Revenue	-1,412.57	CARR GATE CARE HOME
28/08/2013	22296768	36	ADULTS	Residential Placements in Independent Homes	Revenue	-1,589.14	CARR GATE CARE HOME
10/09/2013	22302416	37	ADULTS	Residential Placements in Independent Homes	Revenue	-765.14	CARR GATE CARE HOME
24/09/2013	22316849	41	ADULTS	Residential Placements in Independent Homes	Revenue	2,589.71	CARR GATE CARE HOME
23/07/2013	22262195	9	ADULTS	Residential Placements in Independent Homes	Revenue	-1,159.00	CARTREF HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
18/07/2013	22260251	0	ADULTS	Residential Placements in Independent Homes	Revenue	2,400.00	CHANDOS HOUSE
18/07/2013	22260252	1	ADULTS	Residential Placements in Independent Homes	Revenue	2,400.00	CHANDOS HOUSE
20/08/2013	22283565	0	ADULTS	Residential Placements in Independent Homes	Revenue	2,657.14	CHANDOS HOUSE
20/08/2013	22283566	1	ADULTS	Residential Placements in Independent Homes	Revenue	3,598.20	CHANDOS HOUSE
02/07/2013	22249916	87	ADULTS	Residential Placements in Independent Homes	Revenue	2,472.00	CROFT HOUSE
23/07/2013	22261971	35	ADULTS	Residential Placements in Independent Homes	Revenue	-647.43	CROFT HOUSE
23/07/2013	22262062	15	ADULTS	Residential Placements in Independent Homes	Revenue	-2,648.57	EARLS LODGE
21/08/2013	22284337	51	ADULTS	Residential Placements in Independent Homes	Revenue	2,589.71	EARLS LODGE
28/08/2013	22296726	23	ADULTS	Residential Placements in Independent Homes	Revenue	4,296.57	EARLS LODGE
10/09/2013	22302278	53	ADULTS	Residential Placements in Independent Homes	Revenue	-1,471.43	EARLS LODGE
10/09/2013	22302278	46	ADULTS	Residential Placements in Independent Homes	Revenue	5,179.43	EARLS LODGE
09/07/2013	22254769	6	ADULTS	Residential Placements in Independent Homes	Revenue	-647.43	ELM LODGE RESIDENTIAL CARE HOME
13/08/2013	22280729	8	ADULTS	Residential Placements in Independent Homes	Revenue	647.43	ELM LODGE RESIDENTIAL CARE HOME
30/07/2013	22273151	48	ADULTS	Residential Placements in Independent Homes	Revenue	-966.00	FAIRBURN CHASE HEALTH CARE LTD
28/08/2013	22296704	62	ADULTS	Residential Placements in Independent Homes	Revenue	6,693.00	FAIRBURN CHASE HEALTH CARE LTD
06/08/2013	22277166	60	ADULTS	Residential Placements in Independent Homes	Revenue	-4,761.00	FAIRBURN CHASE HEALTH CARE LTD
03/09/2013	22298998	62	ADULTS	Residential Placements in Independent Homes	Revenue	-6,693.00	FAIRBURN CHASE HEALTH CARE LTD
23/07/2013	22262041	45	ADULTS	Residential Placements in Independent Homes	Revenue	-2,472.00	FAIRBURN CHASE HEALTH CARE LTD
02/07/2013	22250195	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
09/07/2013	22254823	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
16/07/2013	22258746	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
23/07/2013	22262312	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
30/07/2013	22273457	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
06/08/2013	22277495	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
13/08/2013	22280769	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
21/08/2013	22284795	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
28/08/2013	22296987	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
03/09/2013	22299182	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
10/09/2013	22302681	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
17/09/2013	22306610	1	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
24/09/2013	22317067	2	ADULTS	Residential Placements in Independent Homes	Revenue	547.00	GOLDENLEY CARE HOME
23/07/2013	22262140	6	ADULTS	Residential Placements in Independent Homes	Revenue	1,000.57	HAVEN LODGE CARE HOME
24/09/2013	22316840	21	ADULTS	Residential Placements in Independent Homes	Revenue	-529.71	HAVEN LODGE CARE HOME
17/09/2013	22306341	16	ADULTS	Residential Placements in Independent Homes	Revenue	-1,059.43	HAVEN LODGE CARE HOME
23/07/2013	22261973	38	ADULTS	Residential Placements in Independent Homes	Revenue	-1,589.14	HEMSWORTH PARK
30/07/2013	22273099	28	ADULTS	Residential Placements in Independent Homes	Revenue	-1,236.00	HEMSWORTH PARK
16/07/2013	22258650	14	ADULTS	Residential Placements in Independent Homes	Revenue	5,356.00	HORBURY NURSING & RESIDENTIAL HOME
13/08/2013	22280666	11	ADULTS	Residential Placements in Independent Homes	Revenue	-1,294.86	HORBURY NURSING & RESIDENTIAL HOME
03/09/2013	22299141	21	ADULTS	Residential Placements in Independent Homes	Revenue	4,590.86	HORBURY NURSING & RESIDENTIAL HOME
24/09/2013	22316996	20	ADULTS	Residential Placements in Independent Homes	Revenue	-2,177.71	HORBURY NURSING & RESIDENTIAL HOME
10/09/2013	22302382	2	ADULTS	Residential Placements in Independent Homes	Revenue	4,120.00	INWOOD HOUSE
16/07/2013	22258660	21	ADULTS	Residential Placements in Independent Homes	Revenue	-3,178.29	LANGTREE PARK CARE HOME
24/09/2013	22317002	26	ADULTS	Residential Placements in Independent Homes	Revenue	765.14	LANGTREE PARK CARE HOME
30/08/2013	22298169	1	ADULTS	Residential Placements in Independent Homes	Revenue	2,106.14	LEY COMMUNITY LTD
09/07/2013	22254667	2	ADULTS	Residential Placements in Independent Homes	Revenue	9,064.00	LOFTHOUSE GRANGE & LODGE
23/07/2013	22262232	10	ADULTS	Residential Placements in Independent Homes	Revenue	4,826.29	LOFTHOUSE GRANGE & LODGE
06/08/2013	22277368	11	ADULTS	Residential Placements in Independent Homes	Revenue	706.29	LOFTHOUSE GRANGE & LODGE
13/08/2013	22280592	12	ADULTS	Residential Placements in Independent Homes	Revenue	4,708.57	LOFTHOUSE GRANGE & LODGE
21/08/2013	22284627	20	ADULTS	Residential Placements in Independent Homes	Revenue	-1,508.00	LOFTHOUSE GRANGE & LODGE
24/09/2013	22316967	4	ADULTS	Residential Placements in Independent Homes	Revenue	647.43	LOFTHOUSE GRANGE & LODGE
13/08/2013	22280684	5	ADULTS	Residential Placements in Independent Homes	Revenue	6,592.00	MAGICARE LTD
16/07/2013	22258272	82	ADULTS	Residential Placements in Independent Homes	Revenue	3,943.43	MANOR PARK
16/07/2013	22258272	84	ADULTS	Residential Placements in Independent Homes	Revenue	3,943.43	MANOR PARK
13/08/2013	22280325	70	ADULTS	Residential Placements in Independent Homes	Revenue	7,062.86	MANOR PARK
13/08/2013	22280325	14	ADULTS	Residential Placements in Independent Homes	Revenue	-6,356.57	MANOR PARK
17/09/2013	22306171	62	ADULTS	Residential Placements in Independent Homes	Revenue	-8,652.00	MANOR PARK
17/09/2013	22306171	65	ADULTS	Residential Placements in Independent Homes	Revenue	4,944.00	MANOR PARK
02/07/2013	22249998	20	ADULTS	Residential Placements in Independent Homes	Revenue	-1,824.57	MILLFIELDS
16/07/2013	22258395	23	ADULTS	Residential Placements in Independent Homes	Revenue	6,356.57	MILLFIELDS
13/08/2013	22280417	22	ADULTS	Residential Placements in Independent Homes	Revenue	-529.71	MILLFIELDS

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
21/08/2013	22284335	41	ADULTS	Residential Placements in Independent Homes	Revenue	-706.29	MILLFIELDS
03/09/2013	22299011	4	ADULTS	Residential Placements in Independent Homes	Revenue	4,473.14	MILLFIELDS
10/09/2013	22302275	11	ADULTS	Residential Placements in Independent Homes	Revenue	5,061.71	MILLFIELDS
30/07/2013	22273378	9	ADULTS	Residential Placements in Independent Homes	Revenue	7,004.00	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
23/07/2013	22262165	1	ADULTS	Residential Placements in Independent Homes	Revenue	5,709.14	NEW VICTORIA NURSING HOME
02/07/2013	22250177	40	ADULTS	Residential Placements in Independent Homes	Revenue	1,110.00	NEWFIELD LODGE
30/07/2013	22273427	10	ADULTS	Residential Placements in Independent Homes	Revenue	-2,060.00	NEWFIELD LODGE
28/08/2013	22296948	26	ADULTS	Residential Placements in Independent Homes	Revenue	5,297.14	NEWFIELD LODGE
06/08/2013	22277110	1	ADULTS	Residential Placements in Independent Homes	Revenue	4,944.00	OAKTREE LODGE
10/09/2013	22302150	2	ADULTS	Residential Placements in Independent Homes	Revenue	5,944.57	OAKTREE LODGE
16/07/2013	22258460	23	ADULTS	Residential Placements in Independent Homes	Revenue	-1,530.29	PRIORY GARDENS CARE HOME
23/07/2013	22262153	71	ADULTS	Residential Placements in Independent Homes	Revenue	-941.71	PRIORY GARDENS CARE HOME
21/08/2013	22284420	10	ADULTS	Residential Placements in Independent Homes	Revenue	-824.00	PRIORY GARDENS CARE HOME
21/08/2013	22284420	73	ADULTS	Residential Placements in Independent Homes	Revenue	-1,706.86	PRIORY GARDENS CARE HOME
21/08/2013	22284420	39	ADULTS	Residential Placements in Independent Homes	Revenue	-588.57	PRIORY GARDENS CARE HOME
28/08/2013	22296769	2	ADULTS	Residential Placements in Independent Homes	Revenue	4,414.29	PRIORY GARDENS CARE HOME
24/09/2013	22316853	6	ADULTS	Residential Placements in Independent Homes	Revenue	-689.14	PRIORY GARDENS CARE HOME
03/09/2013	22299040	59	ADULTS	Residential Placements in Independent Homes	Revenue	6,356.57	PRIORY GARDENS CARE HOME
24/09/2013	22316853	47	ADULTS	Residential Placements in Independent Homes	Revenue	-554.60	PRIORY GARDENS CARE HOME
24/09/2013	22316853	46	ADULTS	Residential Placements in Independent Homes	Revenue	3,708.00	PRIORY GARDENS CARE HOME
03/09/2013	22299168	40	ADULTS	Residential Placements in Independent Homes	Revenue	-552.00	RIVERSIDE COURT NURSING HOME
30/07/2013	22273429	28	ADULTS	Residential Placements in Independent Homes	Revenue	5,120.57	RIVERSIDE COURT NURSING HOME
28/08/2013	22296950	67	ADULTS	Residential Placements in Independent Homes	Revenue	-2,424.00	RIVERSIDE COURT NURSING HOME
28/08/2013	22296950	38	ADULTS	Residential Placements in Independent Homes	Revenue	-2,343.20	RIVERSIDE COURT NURSING HOME
03/09/2013	22299168	38	ADULTS	Residential Placements in Independent Homes	Revenue	-3,943.43	RIVERSIDE COURT NURSING HOME
03/09/2013	22299168	65	ADULTS	Residential Placements in Independent Homes	Revenue	-3,943.43	RIVERSIDE COURT NURSING HOME
10/09/2013	22302636	15	ADULTS	Residential Placements in Independent Homes	Revenue	-3,884.57	RIVERSIDE COURT NURSING HOME
10/09/2013	22302636	44	ADULTS	Residential Placements in Independent Homes	Revenue	-3,884.57	RIVERSIDE COURT NURSING HOME
17/09/2013	22306566	38	ADULTS	Residential Placements in Independent Homes	Revenue	-554.60	RIVERSIDE COURT NURSING HOME
17/09/2013	22306566	37	ADULTS	Residential Placements in Independent Homes	Revenue	4,473.14	RIVERSIDE COURT NURSING HOME
30/07/2013	22273240	1	ADULTS	Residential Placements in Independent Homes	Revenue	8,063.43	ROCHE HEALTHCARE LTD
06/08/2013	22277207	7	ADULTS	Residential Placements in Independent Homes	Revenue	-882.86	ROCHE HEALTHCARE LTD
28/08/2013	22296687	37	ADULTS	Residential Placements in Independent Homes	Revenue	647.43	ROOP COTTAGE NURSING HOME
09/07/2013	22254517	31	ADULTS	Residential Placements in Independent Homes	Revenue	5,120.57	SNAPETHORPE HALL CARE HOME
23/07/2013	22262154	66	ADULTS	Residential Placements in Independent Homes	Revenue	-1,412.57	SNAPETHORPE HALL CARE HOME
23/07/2013	22262154	76	ADULTS	Residential Placements in Independent Homes	Revenue	9,888.00	SNAPETHORPE HALL CARE HOME
28/08/2013	22296770	73	ADULTS	Residential Placements in Independent Homes	Revenue	-1,190.46	SNAPETHORPE HALL CARE HOME
13/08/2013	22280468	8	ADULTS	Residential Placements in Independent Homes	Revenue	4,649.71	SNAPETHORPE HALL CARE HOME
30/07/2013	22273314	31	ADULTS	Residential Placements in Independent Homes	Revenue	-3,884.57	SNYDALE NURSING HOME
30/07/2013	22273314	15	ADULTS	Residential Placements in Independent Homes	Revenue	-588.57	SNYDALE NURSING HOME
30/07/2013	22273314	13	ADULTS	Residential Placements in Independent Homes	Revenue	6,180.00	SNYDALE NURSING HOME
28/08/2013	22296822	23	ADULTS	Residential Placements in Independent Homes	Revenue	-6,474.29	SNYDALE NURSING HOME
28/08/2013	22296855	2	ADULTS	Residential Placements in Independent Homes	Revenue	5,473.71	SPRING BANK NURSING HOME
10/09/2013	22302192	25	ADULTS	Residential Placements in Independent Homes	Revenue	984.11	STELLA HOUSE
23/07/2013	22262139	19	ADULTS	Residential Placements in Independent Homes	Revenue	-706.29	STOCKINGATE CARE HOME
16/07/2013	22258444	17	ADULTS	Residential Placements in Independent Homes	Revenue	-588.57	STOCKINGATE CARE HOME
23/07/2013	22262139	10	ADULTS	Residential Placements in Independent Homes	Revenue	-1,471.43	STOCKINGATE CARE HOME
30/07/2013	22273256	12	ADULTS	Residential Placements in Independent Homes	Revenue	5,238.29	STOCKINGATE CARE HOME
02/07/2013	22250085	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
09/07/2013	22254608	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
16/07/2013	22258550	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
23/07/2013	22262213	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
30/07/2013	22273326	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
06/08/2013	22277324	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
13/08/2013	22280552	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
21/08/2013	22284553	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
28/08/2013	22296834	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
03/09/2013	22299081	2	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
10/09/2013	22302496	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
17/09/2013	22306428	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
24/09/2013	22316926	1	ADULTS	Residential Placements in Independent Homes	Revenue	540.00	TATE HOUSE
03/09/2013	22299084	4	ADULTS	Residential Placements in Independent Homes	Revenue	-500.00	THE CEDARS RESIDENTIAL NURSING HOME
10/09/2013	22302504	4	ADULTS	Residential Placements in Independent Homes	Revenue	-500.00	THE CEDARS RESIDENTIAL NURSING HOME
03/09/2013	22299010	1	ADULTS	Residential Placements in Independent Homes	Revenue	4,532.00	THE COACH HOUSE CARE HOME
30/07/2013	22273121	4	ADULTS	Residential Placements in Independent Homes	Revenue	824.00	THE COPPICE
17/09/2013	22306207	2	ADULTS	Residential Placements in Independent Homes	Revenue	-588.57	THE COPPICE
06/08/2013	22277359	30	ADULTS	Residential Placements in Independent Homes	Revenue	-1,942.29	THE GLYNN RESIDENTIAL HOME
06/08/2013	22277359	2	ADULTS	Residential Placements in Independent Homes	Revenue	1,471.43	THE GLYNN RESIDENTIAL HOME
24/09/2013	22316696	6	ADULTS	Residential Placements in Independent Homes	Revenue	2,884.00	THE GRANGE RESIDENTIAL HOME
09/07/2013	22254650	22	ADULTS	Residential Placements in Independent Homes	Revenue	1,177.14	THE GROVE RESIDENTIAL HOME
24/09/2013	22316960	18	ADULTS	Residential Placements in Independent Homes	Revenue	-1,412.57	THE GROVE RESIDENTIAL HOME
02/07/2013	22249970	28	ADULTS	Residential Placements in Independent Homes	Revenue	6,356.57	THE HOLLIES CARE SERVICES LTD
06/08/2013	22277154	29	ADULTS	Residential Placements in Independent Homes	Revenue	4,821.43	THE HOLLIES CARE SERVICES LTD
21/08/2013	22284263	17	ADULTS	Residential Placements in Independent Homes	Revenue	-3,354.86	THE HOLLIES CARE SERVICES LTD
06/08/2013	22277154	5	ADULTS	Residential Placements in Independent Homes	Revenue	-1,059.43	THE HOLLIES CARE SERVICES LTD
17/09/2013	22306245	19	ADULTS	Residential Placements in Independent Homes	Revenue	5,120.57	THE HOLLIES CARE SERVICES LTD
03/09/2013	22298992	28	ADULTS	Residential Placements in Independent Homes	Revenue	4,002.29	THE HOLLIES CARE SERVICES LTD
13/08/2013	22280405	20	ADULTS	Residential Placements in Independent Homes	Revenue	5,120.57	THE LAURELS RESIDENTIAL HOME
03/09/2013	22299000	17	ADULTS	Residential Placements in Independent Homes	Revenue	4,473.14	THE LAURELS RESIDENTIAL HOME
09/07/2013	22254566	13	ADULTS	Residential Placements in Independent Homes	Revenue	-765.14	THE MANSE
13/08/2013	22280521	15	ADULTS	Residential Placements in Independent Homes	Revenue	-1,353.71	THE MANSE
13/08/2013	22280521	6	ADULTS	Residential Placements in Independent Homes	Revenue	4,532.00	THE MANSE
06/08/2013	22277349	2	ADULTS	Residential Placements in Independent Homes	Revenue	4,237.71	THE RAIKES
02/07/2013	22250126	38	ADULTS	Residential Placements in Independent Homes	Revenue	1,110.00	THE SYCAMORES
16/07/2013	22258617	19	ADULTS	Residential Placements in Independent Homes	Revenue	5,532.57	THE SYCAMORES
02/07/2013	22250126	1	ADULTS	Residential Placements in Independent Homes	Revenue	-804.00	THE SYCAMORES
17/09/2013	22306489	22	ADULTS	Residential Placements in Independent Homes	Revenue	6,415.43	THE SYCAMORES
18/07/2013	22260378	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,447.00	TURNING POINT
20/08/2013	22283636	1	ADULTS	Residential Placements in Independent Homes	Revenue	1,758.40	TURNING POINT
20/08/2013	22283635	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,759.92	TURNING POINT
04/09/2013	22299694	1	ADULTS	Residential Placements in Independent Homes	Revenue	755.31	TURNING POINT
04/09/2013	22299694	0	ADULTS	Residential Placements in Independent Homes	Revenue	1,626.83	TURNING POINT
10/09/2013	22302561	26	ADULTS	Residential Placements in Independent Homes	Revenue	6,533.14	VICARAGE COURT
24/09/2013	22316971	47	ADULTS	Residential Placements in Independent Homes	Revenue	-914.30	VICARAGE COURT
24/09/2013	22316971	41	ADULTS	Residential Placements in Independent Homes	Revenue	-765.14	VICARAGE COURT
02/07/2013	22249949	17	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
09/07/2013	22254345	11	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
16/07/2013	22258305	12	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
23/07/2013	22261997	10	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
30/07/2013	22273124	10	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
21/08/2013	22284214	4	ADULTS	Residential Placements in Independent Homes	Revenue	-1,200.00	WALTON MANOR
21/08/2013	22284214	6	ADULTS	Residential Placements in Independent Homes	Revenue	4,944.00	WALTON MANOR
28/08/2013	22296659	4	ADULTS	Residential Placements in Independent Homes	Revenue	-1,200.00	WALTON MANOR
06/08/2013	22277127	11	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
13/08/2013	22280374	10	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
21/08/2013	22284214	2	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
28/08/2013	22296659	12	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
03/09/2013	22298980	1	ADULTS	Residential Placements in Independent Homes	Revenue	-738.20	WALTON MANOR
03/09/2013	22298980	9	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
10/09/2013	22302168	9	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
17/09/2013	22306211	13	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
24/09/2013	22316707	11	ADULTS	Residential Placements in Independent Homes	Revenue	545.00	WALTON MANOR
02/07/2013	22249920	80	ADULTS	Residential Placements in Independent Homes	Revenue	2,060.00	WARDE ALDAM
23/07/2013	22261975	8	ADULTS	Residential Placements in Independent Homes	Revenue	-2,884.00	WARDE ALDAM
23/07/2013	22261975	91	ADULTS	Residential Placements in Independent Homes	Revenue	-2,413.14	WARDE ALDAM
23/07/2013	22261975	20	ADULTS	Residential Placements in Independent Homes	Revenue	-1,589.14	WARDE ALDAM
16/07/2013	22258462	20	ADULTS	Residential Placements in Independent Homes	Revenue	5,120.57	WARMEST WELCOME LTD T/A CYMAR HOUSE
13/08/2013	22280469	4	ADULTS	Residential Placements in Independent Homes	Revenue	-647.43	WARMEST WELCOME LTD T/A CYMAR HOUSE
10/09/2013	22302422	19	ADULTS	Residential Placements in Independent Homes	Revenue	5,179.43	WARMEST WELCOME LTD T/A CYMAR HOUSE
06/08/2013	22277259	34	ADULTS	Residential Placements in Independent Homes	Revenue	-759.00	WEST RIDINGS NURSING HOME

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
30/07/2013	22273295	11	ADULTS	Residential Placements in Independent Homes	Revenue	3,825.71	WEST RIDINGS NURSING HOME
16/07/2013	22258500	2	ADULTS	Residential Placements in Independent Homes	Revenue	4,944.00	WEST RIDINGS NURSING HOME
06/08/2013	22277259	4	ADULTS	Residential Placements in Independent Homes	Revenue	-2,472.00	WEST RIDINGS NURSING HOME
06/08/2013	22277259	114	ADULTS	Residential Placements in Independent Homes	Revenue	-2,413.14	WEST RIDINGS NURSING HOME
21/08/2013	22284459	65	ADULTS	Residential Placements in Independent Homes	Revenue	3,766.86	WEST RIDINGS NURSING HOME
03/09/2013	22299052	30	ADULTS	Residential Placements in Independent Homes	Revenue	6,356.57	WEST RIDINGS NURSING HOME
09/07/2013	22254534	34	ADULTS	Residential Placements in Independent Homes	Revenue	5,532.57	WEST VILLA RESIDENTIAL HOME
09/07/2013	22254534	7	ADULTS	Residential Placements in Independent Homes	Revenue	5,591.43	WEST VILLA RESIDENTIAL HOME
17/09/2013	22306377	2	ADULTS	Residential Placements in Independent Homes	Revenue	-882.86	WEST VILLA RESIDENTIAL HOME
16/07/2013	22258592	16	ADULTS	Residential Placements in Independent Homes	Revenue	-2,825.14	WILLOW PARK CARE HOME
16/07/2013	22258592	39	ADULTS	Residential Placements in Independent Homes	Revenue	-882.86	WILLOW PARK CARE HOME
16/07/2013	22258592	42	ADULTS	Residential Placements in Independent Homes	Revenue	4,767.43	WILLOW PARK CARE HOME
28/08/2013	22296857	57	ADULTS	Residential Placements in Independent Homes	Revenue	4,708.57	WILLOW PARK CARE HOME
28/08/2013	22296857	37	ADULTS	Residential Placements in Independent Homes	Revenue	7,651.43	WILLOW PARK CARE HOME
30/07/2013	22273241	8	ADULTS	Residential Placements in Independent Homes	Revenue	-1,236.00	WOODLANDS OF WOOLLEY LTD
23/07/2013	22262118	6	ADULTS	Residential Placements in Independent Homes	Revenue	-1,236.00	WOODLANDS OF WOOLLEY LTD
17/09/2013	22306582	5	ADULTS	Residential Placements in Independent Homes	Revenue	4,944.00	YORK HOUSE
17/09/2013	22306309	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	647.43	ACKWORTH HOUSE
30/07/2013	22273243	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	ADEN HOUSE LTD
28/08/2013	22296733	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,589.14	ADEN HOUSE LTD
10/09/2013	22302368	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	ADEN HOUSE LTD
17/09/2013	22306312	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,118.29	ADEN HOUSE LTD
24/09/2013	22316812	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,237.14	ADEN HOUSE LTD
23/07/2013	22262027	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,118.86	ASHGROVE HOUSE CARE HOME
21/08/2013	22284258	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,060.00	ASHGROVE HOUSE CARE HOME
17/09/2013	22306241	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	ASHGROVE HOUSE CARE HOME
17/09/2013	22306241	26	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	ASHGROVE HOUSE CARE HOME
21/08/2013	22284681	8	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	ASHWORTH GRANGE
02/07/2013	22249938	78	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	ATLLEE COURT
30/07/2013	22273120	68	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	ATLLEE COURT
30/07/2013	22273120	45	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	ATLLEE COURT
30/07/2013	22273120	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	ATLLEE COURT
10/09/2013	22302162	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	ATLLEE COURT
16/07/2013	22258315	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	BELVEDERE RESIDENTIAL HOME
13/08/2013	22280387	22	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	BELVEDERE RESIDENTIAL HOME
24/09/2013	22316856	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	BESSINGBY HALL
24/09/2013	22317052	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	BO'NESS CARE HOME
16/07/2013	22258597	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	BRANTWOOD HALL CARE COMPLEX
21/08/2013	22284596	29	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	BRANTWOOD HALL CARE COMPLEX
02/07/2013	22250092	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	BREADALBANE RESIDENTIAL HOME
09/07/2013	22254622	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BREADALBANE RESIDENTIAL HOME
23/07/2013	22262218	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BREADALBANE RESIDENTIAL HOME
30/07/2013	22273341	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BREADALBANE RESIDENTIAL HOME
02/07/2013	22250092	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BREADALBANE RESIDENTIAL HOME
30/07/2013	22273341	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	BREADALBANE RESIDENTIAL HOME
30/07/2013	22273341	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,530.86	BREADALBANE RESIDENTIAL HOME
13/08/2013	22280573	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	BREADALBANE RESIDENTIAL HOME
17/09/2013	22306439	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BREADALBANE RESIDENTIAL HOME
23/07/2013	22262257	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BROXBORNE RESIDENTIAL HOME
06/08/2013	22277415	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	BROXBORNE RESIDENTIAL HOME
28/08/2013	22296931	22	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,060.00	BROXBORNE RESIDENTIAL HOME
16/07/2013	22258636	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	BURNTWOOD HALL RETIREMENT CENTRE LTD
02/07/2013	22250139	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
02/07/2013	22250139	25	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
09/07/2013	22254697	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,766.29	BURNTWOOD HALL RETIREMENT CENTRE LTD
16/07/2013	22258636	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BURNTWOOD HALL RETIREMENT CENTRE LTD
10/09/2013	22302575	19	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,000.57	BURNTWOOD HALL RETIREMENT CENTRE LTD
02/07/2013	22250136	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BYWATER LODGE
09/07/2013	22254692	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	BYWATER LODGE
23/07/2013	22262245	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,000.57	BYWATER LODGE

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/07/2013	22254512	29	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,531.43	CARR GATE CARE HOME
30/07/2013	22273264	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	CARR GATE CARE HOME
13/08/2013	22280465	40	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,177.14	CARR GATE CARE HOME
28/08/2013	22296797	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,769.00	CARTREF HOME
17/09/2013	22306283	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,824.57	DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME
24/09/2013	22316782	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	DENESTAR LTD T/A TREES RESIDENTIAL CARE HOME
02/07/2013	22250000	51	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	EARLS LODGE
21/08/2013	22284337	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	5,238.29	EARLS LODGE
02/07/2013	22250189	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,043.71	ELM LODGE RESIDENTIAL CARE HOME
02/07/2013	22250189	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	5,356.00	ELM LODGE RESIDENTIAL CARE HOME
09/07/2013	22254409	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
09/07/2013	22254410	0	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
28/08/2013	22296704	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	552.00	FAIRBURN CHASE HEALTH CARE LTD
06/08/2013	22277164	0	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,419.00	FAIRBURN CHASE HEALTH CARE LTD
06/08/2013	22277165	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,419.00	FAIRBURN CHASE HEALTH CARE LTD
02/09/2013	22298511	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
02/09/2013	22298512	0	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,892.00	FAIRBURN CHASE HEALTH CARE LTD
02/07/2013	22250029	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	529.71	HAVEN LODGE CARE HOME
23/07/2013	22262140	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	HAVEN LODGE CARE HOME
30/07/2013	22273257	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	HAVEN LODGE CARE HOME
06/08/2013	22277236	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	647.43	HAVEN LODGE CARE HOME
06/08/2013	22277236	15	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	HAVEN LODGE CARE HOME
10/09/2013	22302402	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	HAVEN LODGE CARE HOME
10/09/2013	22302402	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	HAVEN LODGE CARE HOME
24/09/2013	22316840	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	HAVEN LODGE CARE HOME
16/07/2013	22258273	61	ADULTS	Residential Respite Placements in Independent Home	Revenue	966.00	HEMSWORTH PARK
28/08/2013	22296630	66	ADULTS	Residential Respite Placements in Independent Home	Revenue	5,244.00	HEMSWORTH PARK
17/09/2013	22306172	45	ADULTS	Residential Respite Placements in Independent Home	Revenue	608.14	HEMSWORTH PARK
16/07/2013	22258273	84	ADULTS	Residential Respite Placements in Independent Home	Revenue	6,180.00	HEMSWORTH PARK
09/07/2013	22254296	71	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,883.43	HEMSWORTH PARK
10/09/2013	22302129	86	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	HEMSWORTH PARK
03/09/2013	22299005	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	HILLTOP MANOR RESIDENTIAL HOME
16/07/2013	22258650	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	HORBURY NURSING & RESIDENTIAL HOME
30/07/2013	22273403	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	HORBURY NURSING & RESIDENTIAL HOME
02/07/2013	22250157	46	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	LANGTREE PARK CARE HOME
02/07/2013	22250157	50	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,059.43	LANGTREE PARK CARE HOME
16/07/2013	22258660	34	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	LANGTREE PARK CARE HOME
09/07/2013	22254715	15	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	LANGTREE PARK CARE HOME
13/08/2013	22280681	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,118.29	LANGTREE PARK CARE HOME
24/09/2013	22317002	45	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	LANGTREE PARK CARE HOME
02/07/2013	22250115	26	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,766.29	LOFTHOUSE GRANGE & LODGE
06/08/2013	22277368	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	LOFTHOUSE GRANGE & LODGE
17/09/2013	22306478	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,942.86	LOFTHOUSE GRANGE & LODGE
17/09/2013	22306478	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	882.86	LOFTHOUSE GRANGE & LODGE
17/09/2013	22306478	21	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	LOFTHOUSE GRANGE & LODGE
30/07/2013	22273297	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	LYDGATE LODGE
16/07/2013	22258670	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,706.86	MAGICARE LTD
23/07/2013	22262258	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,177.71	MAGICARE LTD
06/08/2013	22277417	2	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,707.43	MAGICARE LTD
28/08/2013	22296936	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MAGICARE LTD
17/09/2013	22306551	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MAGICARE LTD
09/07/2013	22254381	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	MANOR CROFT NURSING HOME
02/07/2013	22249917	78	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,033.71	MANOR PARK
02/07/2013	22249917	71	ADULTS	Residential Respite Placements in Independent Home	Revenue	5,356.00	MANOR PARK
17/09/2013	22306171	79	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MANOR PARK
02/07/2013	22249998	58	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	MILLFIELDS
02/07/2013	22249998	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
02/07/2013	22249998	44	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
02/07/2013	22249998	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,824.57	MILLFIELDS
02/07/2013	22249998	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,824.57	MILLFIELDS

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/07/2013	22258395	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
16/07/2013	22258395	28	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
16/07/2013	22258395	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
30/07/2013	22273176	43	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	MILLFIELDS
30/07/2013	22273176	28	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
30/07/2013	22273176	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	MILLFIELDS
06/08/2013	22277194	37	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	MILLFIELDS
21/08/2013	22284335	42	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	MILLFIELDS
21/08/2013	22284335	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
21/08/2013	22284335	38	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
28/08/2013	22296724	21	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
28/08/2013	22296724	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	MILLFIELDS
10/09/2013	22302275	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
17/09/2013	22306288	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	MILLFIELDS
24/09/2013	22316785	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	MILLFIELDS
13/08/2013	22280625	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,412.57	MR & MRS SATARI T/A CASTLE MOUNT RESIDENTIAL CARE
02/07/2013	22250177	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	NEWFIELD LODGE
02/07/2013	22250177	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,010.00	NEWFIELD LODGE
16/07/2013	22258681	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	NEWFIELD LODGE
02/07/2013	22250177	60	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,000.57	NEWFIELD LODGE
02/07/2013	22250177	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,589.14	NEWFIELD LODGE
09/07/2013	22254738	21	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	NEWFIELD LODGE
13/08/2013	22280699	28	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,648.57	NEWFIELD LODGE
21/08/2013	22284729	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	NEWFIELD LODGE
28/08/2013	22296948	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	NEWFIELD LODGE
28/08/2013	22296948	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	6,121.14	NEWFIELD LODGE
10/09/2013	22302633	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	NEWFIELD LODGE
17/09/2013	22306563	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	NEWFIELD LODGE
17/09/2013	22306563	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,353.71	NEWFIELD LODGE
02/07/2013	22250037	36	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,178.29	PRIORY GARDENS CARE HOME
16/07/2013	22258460	31	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	PRIORY GARDENS CARE HOME
16/07/2013	22258460	67	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	PRIORY GARDENS CARE HOME
30/07/2013	22273265	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,471.43	PRIORY GARDENS CARE HOME
06/08/2013	22277244	12	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	PRIORY GARDENS CARE HOME
06/08/2013	22277244	73	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	PRIORY GARDENS CARE HOME
06/08/2013	22277244	34	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	PRIORY GARDENS CARE HOME
21/08/2013	22284420	68	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	PRIORY GARDENS CARE HOME
10/09/2013	22302420	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	PRIORY GARDENS CARE HOME
28/08/2013	22296950	41	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,553.00	RIVERSIDE COURT NURSING HOME
17/09/2013	22306566	43	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,656.00	RIVERSIDE COURT NURSING HOME
02/07/2013	22250179	83	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	RIVERSIDE COURT NURSING HOME
09/07/2013	22254740	34	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	RIVERSIDE COURT NURSING HOME
09/07/2013	22254740	36	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	RIVERSIDE COURT NURSING HOME
16/07/2013	22258684	52	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	RIVERSIDE COURT NURSING HOME
23/07/2013	22262269	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	RIVERSIDE COURT NURSING HOME
30/07/2013	22273429	35	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	RIVERSIDE COURT NURSING HOME
09/07/2013	22254740	57	ADULTS	Residential Respite Placements in Independent Home	Revenue	4,061.14	RIVERSIDE COURT NURSING HOME
23/07/2013	22262269	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	RIVERSIDE COURT NURSING HOME
06/08/2013	22277432	38	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,706.86	RIVERSIDE COURT NURSING HOME
21/08/2013	22284732	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	RIVERSIDE COURT NURSING HOME
28/08/2013	22296950	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	RIVERSIDE COURT NURSING HOME
28/08/2013	22296950	60	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,708.00	RIVERSIDE COURT NURSING HOME
10/09/2013	22302636	74	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	RIVERSIDE COURT NURSING HOME
10/09/2013	22302636	69	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,589.14	RIVERSIDE COURT NURSING HOME
17/09/2013	22306566	50	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,119.43	RIVERSIDE COURT NURSING HOME
17/09/2013	22306566	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	RIVERSIDE COURT NURSING HOME
17/09/2013	22306304	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	ROCHE HEALTHCARE LTD
10/09/2013	22302216	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	ROOP COTTAGE NURSING HOME
16/07/2013	22258525	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	724.29	ROTHBURY HOUSE
23/07/2013	22262207	21	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	SNYDALE NURSING HOME

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
16/07/2013	22258531	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	SNYDALE NURSING HOME
21/08/2013	22284515	47	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,530.29	SNYDALE NURSING HOME
21/08/2013	22284515	36	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	SNYDALE NURSING HOME
28/08/2013	22296822	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	SNYDALE NURSING HOME
10/09/2013	22302478	53	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	SNYDALE NURSING HOME
24/09/2013	22316912	52	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	SNYDALE NURSING HOME
28/08/2013	22296673	38	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,059.43	STELLA HOUSE
02/07/2013	22250028	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	STOCKINGATE CARE HOME
28/08/2013	22296754	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,177.71	STOCKINGATE CARE HOME
03/09/2013	22299032	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	STOCKINGATE CARE HOME
17/09/2013	22306339	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,824.57	STOCKINGATE CARE HOME
24/09/2013	22316838	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,236.57	STOCKINGATE CARE HOME
06/08/2013	22277177	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE BEECHES
10/09/2013	22302263	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	THE BEECHES
10/09/2013	22302263	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	THE BEECHES
24/09/2013	22316775	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	THE BEECHES
21/08/2013	22284546	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE CHESTNUTS CARE HOME
24/09/2013	22316920	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,648.00	THE CHESTNUTS CARE HOME
24/09/2013	22316920	39	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,706.86	THE CHESTNUTS CARE HOME
09/07/2013	22254448	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,765.71	THE COACH HOUSE CARE HOME
23/07/2013	22262261	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE CROFT NURSING HOME
02/07/2013	22250170	27	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,472.00	THE CROFT NURSING HOME
10/09/2013	22302622	22	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,118.29	THE CROFT NURSING HOME
17/09/2013	22306554	30	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE CROFT NURSING HOME
16/07/2013	22258599	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,825.14	THE GLYNN RESIDENTIAL HOME
21/08/2013	22284604	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,118.29	THE GROVE RESIDENTIAL HOME
21/08/2013	22284604	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,412.57	THE GROVE RESIDENTIAL HOME
10/09/2013	22302544	15	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE GROVE RESIDENTIAL HOME
17/09/2013	22306468	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	THE GROVE RESIDENTIAL HOME
02/07/2013	22249970	29	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,589.14	THE HOLLIES CARE SERVICES LTD
16/07/2013	22258321	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE HOLLIES CARE SERVICES LTD
23/07/2013	22262029	20	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,059.43	THE HOLLIES CARE SERVICES LTD
02/07/2013	22249970	50	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE HOLLIES CARE SERVICES LTD
16/07/2013	22258321	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE HOLLIES CARE SERVICES LTD
28/08/2013	22296685	14	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,530.29	THE HOLLIES CARE SERVICES LTD
21/08/2013	22284263	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE HOLLIES CARE SERVICES LTD
17/09/2013	22306245	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,236.57	THE HOLLIES CARE SERVICES LTD
02/07/2013	22249985	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE LAURELS RESIDENTIAL HOME
02/07/2013	22249985	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,708.00	THE LAURELS RESIDENTIAL HOME
09/07/2013	22254420	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	THE LAURELS RESIDENTIAL HOME
16/07/2013	22258367	5	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,060.00	THE LAURELS RESIDENTIAL HOME
21/08/2013	22284310	24	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	THE LAURELS RESIDENTIAL HOME
28/08/2013	22296710	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,471.43	THE LAURELS RESIDENTIAL HOME
10/09/2013	22302256	15	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE LAURELS RESIDENTIAL HOME
09/07/2013	22254485	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	THE LOMBRAND
28/08/2013	22296749	7	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	THE LOMBRAND
02/07/2013	22250126	46	ADULTS	Residential Respite Placements in Independent Home	Revenue	529.71	THE SYCAMORES
02/07/2013	22250126	56	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,000.57	THE SYCAMORES
02/07/2013	22250126	0	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,001.14	THE SYCAMORES
16/07/2013	22258617	33	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,059.43	THE SYCAMORES
30/07/2013	22273371	4	ADULTS	Residential Respite Placements in Independent Home	Revenue	529.71	THE SYCAMORES
09/07/2013	22254677	31	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	THE SYCAMORES
21/08/2013	22284639	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,000.57	THE SYCAMORES
03/09/2013	22299113	22	ADULTS	Residential Respite Placements in Independent Home	Revenue	4,061.14	THE SYCAMORES
17/09/2013	22306489	40	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,000.57	THE SYCAMORES
02/07/2013	22250123	37	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	VICARAGE COURT
02/07/2013	22250123	44	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,118.86	VICARAGE COURT
16/07/2013	22258615	19	ADULTS	Residential Respite Placements in Independent Home	Revenue	941.71	VICARAGE COURT
02/07/2013	22250123	15	ADULTS	Residential Respite Placements in Independent Home	Revenue	706.29	VICARAGE COURT
02/07/2013	22250123	61	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	VICARAGE COURT

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/07/2013	22254672	13	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	VICARAGE COURT
09/07/2013	22254672	23	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,294.86	VICARAGE COURT
21/08/2013	22284636	31	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	VICARAGE COURT
21/08/2013	22284636	18	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	VICARAGE COURT
06/08/2013	22277370	35	ADULTS	Residential Respite Placements in Independent Home	Revenue	529.71	VICARAGE COURT
17/09/2013	22306486	32	ADULTS	Residential Respite Placements in Independent Home	Revenue	4,767.43	VICARAGE COURT
24/09/2013	22316971	39	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,177.14	VICARAGE COURT
24/09/2013	22316971	22	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	VICARAGE COURT
23/07/2013	22262138	36	ADULTS	Residential Respite Placements in Independent Home	Revenue	647.43	VICTORIA HOUSE NURSING HOME
16/07/2013	22258305	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	WALTON MANOR
02/07/2013	22249949	10	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,706.86	WALTON MANOR
17/09/2013	22306211	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	647.43	WALTON MANOR
17/09/2013	22306211	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	WALTON MANOR
09/07/2013	22254518	11	ADULTS	Residential Respite Placements in Independent Home	Revenue	529.71	WARMEST WELCOME LTD T/A CYMAR HOUSE
10/09/2013	22302422	9	ADULTS	Residential Respite Placements in Independent Home	Revenue	588.57	WARMEST WELCOME LTD T/A CYMAR HOUSE
24/09/2013	22316855	24	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,589.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
10/09/2013	22302422	26	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,177.14	WARMEST WELCOME LTD T/A CYMAR HOUSE
30/07/2013	22273295	36	ADULTS	Residential Respite Placements in Independent Home	Revenue	966.00	WEST RIDINGS NURSING HOME
02/07/2013	22250055	123	ADULTS	Residential Respite Placements in Independent Home	Revenue	765.14	WEST RIDINGS NURSING HOME
06/08/2013	22277259	111	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,531.43	WEST RIDINGS NURSING HOME
21/08/2013	22284459	94	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,236.00	WEST RIDINGS NURSING HOME
03/09/2013	22299052	24	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	WEST RIDINGS NURSING HOME
17/09/2013	22306384	105	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	WEST RIDINGS NURSING HOME
24/09/2013	22316880	94	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	WEST RIDINGS NURSING HOME
03/09/2013	22299050	3	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,119.43	WEST VILLA RESIDENTIAL HOME
02/07/2013	22250102	39	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,765.71	WILLOW PARK CARE HOME
02/07/2013	22250102	32	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,530.86	WILLOW PARK CARE HOME
02/07/2013	22250102	63	ADULTS	Residential Respite Placements in Independent Home	Revenue	2,825.14	WILLOW PARK CARE HOME
02/07/2013	22250102	53	ADULTS	Residential Respite Placements in Independent Home	Revenue	3,060.57	WILLOW PARK CARE HOME
06/08/2013	22277350	1	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,824.57	WILLOW PARK CARE HOME
21/08/2013	22284584	6	ADULTS	Residential Respite Placements in Independent Home	Revenue	1,118.29	WILLOW PARK CARE HOME
02/07/2013	22250011	16	ADULTS	Residential Respite Placements in Independent Home	Revenue	824.00	WOODLANDS OF WOOLLEY LTD
02/07/2013	22250227	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	560.00	DVLA SWANSEA
09/09/2013	22301764	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	840.00	DVLA SWANSEA
05/08/2013	22276851	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	560.00	DVLA SWANSEA
02/07/2013	22250228	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	6,635.00	POST OFFICE LTD
09/09/2013	22301932	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	6,993.00	POST OFFICE LTD
05/08/2013	22276853	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	9,693.00	POST OFFICE LTD
09/09/2013	22301933	1	REGENCULT	Road Fund Licence & Duplicate	Revenue	650.00	POST OFFICE LTD 01
12/09/2013	22303757	1	REGENCULT	Room Hire	Revenue	642.50	BEAM
11/09/2013	22303186	1	CHILDYOU	Room Hire	Revenue	825.00	EASTMOOR COMMUNITY PROJECT LTD
26/07/2013	22272206	2	CHILDYOU	Room Hire	Revenue	583.33	HAVERCROFT & RYHILL SPORTS & YOUTH CENTRE
08/07/2013	22253833	1	CHILDYOU	Room Hire	Revenue	696.00	HORBURY ACADEMY
19/08/2013	22283064	1	CHILDYOU	Room Hire	Revenue	1,666.66	MINSTHORPE ACADEMY TRUST
16/07/2013	22258738	1	CHILDYOU	Room Hire	Revenue	770.00	NEW COLLEGE
16/07/2013	22257546	1	ADULTS	Room Hire	Revenue	689.00	NORMANTON GOLF CLUB LTD
16/07/2013	22258632	1	CHILDYOU	Room Hire	Revenue	780.00	ST MARYS COMMUNITY CENTRE
11/09/2013	22303428	1	CHILDYOU	Room Hire	Revenue	585.00	ST MARYS COMMUNITY CENTRE
19/09/2013	22315861	1	ADULTS	Room Hire	Revenue	1,590.75	THE GLASSHOUGHTON CENTRE
19/08/2013	22283112	1	CHILDYOU	Room Hire	Revenue	564.00	WAKEFIELD CATHEDRAL
20/08/2013	22283175	1	REGENCULT	Security Services	Revenue	625.00	I H EQUIPMENT LTD
12/09/2013	22301943	1	REGENCULT	Security Services	Revenue	41,899.20	I H EQUIPMENT LTD
08/07/2013	22253965	1	REGENCULT	Security Services	Revenue	1,922.37	PROFILE SECURITY SERVICES LTD
08/07/2013	22253934	1	REGENCULT	Security Services	Revenue	3,098.31	PROFILE SECURITY SERVICES LTD
08/07/2013	22253921	1	REGENCULT	Security Services	Revenue	3,144.18	PROFILE SECURITY SERVICES LTD
08/07/2013	22253963	1	REGENCULT	Security Services	Revenue	3,907.29	PROFILE SECURITY SERVICES LTD
08/07/2013	22253958	1	REGENCULT	Security Services	Revenue	4,152.00	PROFILE SECURITY SERVICES LTD
08/07/2013	22253938	1	REGENCULT	Security Services	Revenue	5,760.86	PROFILE SECURITY SERVICES LTD
08/07/2013	22253923	1	REGENCULT	Security Services	Revenue	5,998.55	PROFILE SECURITY SERVICES LTD
13/08/2013	22280016	1	REGENCULT	Security Services	Revenue	825.66	PROFILE SECURITY SERVICES LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/08/2013	22280013	1	REGENCULT	Security Services	Revenue	2,376.90	PROFILE SECURITY SERVICES LTD
13/08/2013	22280023	1	REGENCULT	Security Services	Revenue	2,893.98	PROFILE SECURITY SERVICES LTD
13/08/2013	22280018	1	REGENCULT	Security Services	Revenue	3,119.16	PROFILE SECURITY SERVICES LTD
13/08/2013	22280015	1	REGENCULT	Security Services	Revenue	3,511.14	PROFILE SECURITY SERVICES LTD
13/08/2013	22280017	1	REGENCULT	Security Services	Revenue	4,048.20	PROFILE SECURITY SERVICES LTD
13/08/2013	22279964	1	REGENCULT	Security Services	Revenue	5,883.87	PROFILE SECURITY SERVICES LTD
13/08/2013	22280001	1	REGENCULT	Security Services	Revenue	6,204.96	PROFILE SECURITY SERVICES LTD
12/09/2013	22304198	1	REGENCULT	Security Services	Revenue	1,659.66	PROFILE SECURITY SERVICES LTD
12/09/2013	22304184	1	REGENCULT	Security Services	Revenue	2,470.73	PROFILE SECURITY SERVICES LTD
12/09/2013	22304212	1	REGENCULT	Security Services	Revenue	3,135.84	PROFILE SECURITY SERVICES LTD
12/09/2013	22304191	1	REGENCULT	Security Services	Revenue	4,019.88	PROFILE SECURITY SERVICES LTD
12/09/2013	22304213	1	REGENCULT	Security Services	Revenue	4,255.80	PROFILE SECURITY SERVICES LTD
12/09/2013	22304196	1	REGENCULT	Security Services	Revenue	5,792.13	PROFILE SECURITY SERVICES LTD
12/09/2013	22304178	1	REGENCULT	Security Services	Revenue	6,204.96	PROFILE SECURITY SERVICES LTD
24/07/2013	22262386	1	BUSINESS	Security Services	Revenue	4,231.50	PROTEX SECURITY UK LTD
24/07/2013	22262387	1	BUSINESS	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
22/08/2013	22284916	1	BUSINESS	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
20/09/2013	22306992	1	BUSINESS	Security Services	Revenue	4,836.00	PROTEX SECURITY UK LTD
18/07/2013	22259786	1	REGENCULT	Security Services	Revenue	1,855.00	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
20/08/2013	22282740	1	REGENCULT	Security Services	Revenue	861.88	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
20/08/2013	22282609	1	REGENCULT	Security Services	Revenue	1,614.38	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
20/08/2013	22282607	1	REGENCULT	Security Services	Revenue	2,336.26	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
12/09/2013	22304210	1	REGENCULT	Security Services	Revenue	2,023.44	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
12/09/2013	22304200	1	REGENCULT	Security Services	Revenue	2,047.50	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
12/09/2013	22304209	1	REGENCULT	Security Services	Revenue	2,073.75	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
12/09/2013	22304211	1	REGENCULT	Security Services	Revenue	2,607.51	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
12/09/2013	22304206	1	REGENCULT	Security Services	Revenue	6,111.90	TRITON SECURITY & FACILITIES MANAGEMENT LIMITED
19/07/2013	22260992	0	ADULTS	Self Directed Support - Direct Payment	Revenue	4,175.40	DETAILS REDACTED
05/08/2013	22276796	1	ADULTS	Self Directed Support - Direct Payment	Revenue	543.01	DETAILS REDACTED
05/08/2013	22276821	0	ADULTS	Self Directed Support - Direct Payment	Revenue	4,209.19	DETAILS REDACTED
19/07/2013	22260751	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,080.00	DETAILS REDACTED
19/07/2013	22260752	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,334.38	DETAILS REDACTED
19/08/2013	22283070	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,521.13	DETAILS REDACTED
19/08/2013	22282972	1	ADULTS	Self Directed Support - Direct Payment	Revenue	3,051.21	DETAILS REDACTED
11/09/2013	22303369	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,422.68	DETAILS REDACTED
11/09/2013	22303440	1	ADULTS	Self Directed Support - Direct Payment	Revenue	799.20	DETAILS REDACTED
15/07/2013	22257931	0	ADULTS	Self Directed Support - Direct Payment	Revenue	2,037.25	DETAILS REDACTED
15/07/2013	22257989	0	ADULTS	Self Directed Support - Direct Payment	Revenue	914.85	DETAILS REDACTED
05/08/2013	22276798	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,748.25	DETAILS REDACTED
19/08/2013	22283061	0	ADULTS	Self Directed Support - Direct Payment	Revenue	2,854.29	DETAILS REDACTED
19/08/2013	22283063	0	ADULTS	Self Directed Support - Direct Payment	Revenue	924.08	DETAILS REDACTED
11/09/2013	22303412	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,974.00	DETAILS REDACTED
05/07/2013	22253363	0	ADULTS	Self Directed Support - Direct Payment	Revenue	728.60	DETAILS REDACTED
05/09/2013	22300675	1	ADULTS	Self Directed Support - Direct Payment	Revenue	688.41	DETAILS REDACTED
10/07/2013	22255634	0	ADULTS	Self Directed Support - Direct Payment	Revenue	1,014.32	DETAILS REDACTED
11/09/2013	22303138	1	ADULTS	Self Directed Support - Direct Payment	Revenue	2,187.25	DETAILS REDACTED
29/08/2013	22297773	1	ADULTS	Self Directed Support - Direct Payment	Revenue	5,715.36	DETAILS REDACTED
11/09/2013	22303441	0	ADULTS	Self Directed Support - Direct Payment	Revenue	3,861.02	DETAILS REDACTED
26/09/2013	22319693	1	ADULTS	Self Directed Support - Direct Payment	Revenue	1,368.33	DETAILS REDACTED
26/09/2013	22319632	0	ADULTS	Self Directed Support - Direct Payment	Revenue	2,077.92	DETAILS REDACTED
05/08/2013	22276817	0	ADULTS	Self Directed Support - Direct Payment	Revenue	561.94	DETAILS REDACTED
25/07/2013	22261639	2	BUSINESS	Service Charges	Revenue	20,295.50	DUNEDIN PROPERTY
06/08/2013	22272882	1	CHILDYOU	Service Charges	Revenue	1,172.37	PHS GROUP PLC
03/09/2013	22298842	1	REGENCULT	Services - H E T S	Revenue	7,424.00	LEEDS CITY COUNCIL
05/09/2013	22298954	1	REGENCULT	Services - H E T S	Revenue	22,186.00	LEEDS CITY COUNCIL
10/07/2013	22255528	0	CHILDYOU	Services Contracts	Revenue	3,904.00	AFTER ADOPTION
13/08/2013	22280373	1	CHILDYOU	Services Contracts	Revenue	3,965.00	AFTER ADOPTION
19/07/2013	22260838	0	ADULTS	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
15/08/2013	22282304	0	ADULTS	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD
12/09/2013	22304488	0	ADULTS	Services Contracts	Revenue	32,357.92	ARK HOME HEALTHCARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/09/2013	22301604	0	CHILDYOU	Services Contracts	Revenue	32,500.00	BARNARDO SERVICES LTD
12/09/2013	22304289	1	CHILDYOU	Services Contracts	Revenue	32,500.00	BARNARDO SERVICES LTD
09/09/2013	22301605	1	CHILDYOU	Services Contracts	Revenue	25,422.25	BARNARDO SERVICES LTD
09/09/2013	22301656	0	CHILDYOU	Services Contracts	Revenue	17,336.25	BARNARDO'S
09/09/2013	22301658	0	CHILDYOU	Services Contracts	Revenue	17,336.25	BARNARDO'S
09/09/2013	22301657	1	CHILDYOU	Services Contracts	Revenue	31,050.00	BARNARDO'S
09/09/2013	22301659	1	CHILDYOU	Services Contracts	Revenue	55,091.00	BARNARDO'S
10/07/2013	22255643	1	ADULTS	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
15/08/2013	22282260	0	ADULTS	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
17/09/2013	22306350	0	ADULTS	Services Contracts	Revenue	1,028.30	BRITISH RED CROSS SOCIETY
27/08/2013	22292833	1	ADULTS	Services Contracts	Revenue	867.00	DONCASTER & BASSETLAW HOSPITALS NHS FOUND.
27/08/2013	22292832	1	ADULTS	Services Contracts	Revenue	1,653.00	DONCASTER & BASSETLAW HOSPITALS NHS FOUND.
07/08/2013	22278598	1	ADULTS	Services Contracts	Revenue	87,500.00	FAMILIES AND BABIES
20/09/2013	22316136	1	ADULTS	Services Contracts	Revenue	17,561.50	GASPED
23/08/2013	22262721	1	ADULTS	Services Contracts	Revenue	25,000.00	HEAL HEALTHY EATING AND LIFESTYLE LTD
25/07/2013	22271435	0	CHILDYOU	Services Contracts	Revenue	51,750.00	HOME START WAKEFIELD & DISTRICT
10/07/2013	22255893	1	ADULTS	Services Contracts	Revenue	12,000.00	INCLUSION NORTH CIC
17/07/2013	22259331	0	ADULTS	Services Contracts	Revenue	7,476.25	INSIGHT YORKSHIRE
18/09/2013	22307043	0	CHILDYOU	Services Contracts	Revenue	23,515.50	KIDS
18/09/2013	22307044	1	CHILDYOU	Services Contracts	Revenue	60,010.75	KIDS
23/09/2013	22316564	1	ADULTS	Services Contracts	Revenue	560.00	LUPSET SURGERY
20/09/2013	22316002	0	ADULTS	Services Contracts	Revenue	692.39	MENCAP
04/07/2013	22252342	0	ADULTS	Services Contracts	Revenue	52,962.50	MENTAL HEALTH MATTERS
11/07/2013	22256671	1	ADULTS	Services Contracts	Revenue	28,079.75	MENTAL HEALTH MATTERS
15/07/2013	22257843	0	ADULTS	Services Contracts	Revenue	28,079.75	MENTAL HEALTH MATTERS
30/07/2013	22273180	0	ADULTS	Services Contracts	Revenue	52,962.50	MENTAL HEALTH MATTERS
05/08/2013	22276793	0	CHILDYOU	Services Contracts	Revenue	22,126.25	NHS WAKEFIELD CCG
03/07/2013	22250694	1	ADULTS	Services Contracts	Revenue	6,500.00	OPEN ARMS FIVE TOWNS SERVICE USER LED DROP IN
18/07/2013	22260230	1	ADULTS	Services Contracts	Revenue	12,429.91	PENDERELS TRUST
13/08/2013	22280343	1	ADULTS	Services Contracts	Revenue	12,429.91	PENDERELS TRUST
30/09/2013	22320253	0	ADULTS	Services Contracts	Revenue	12,429.91	PENDERELS TRUST
07/08/2013	22278593	1	ADULTS	Services Contracts	Revenue	14,766.25	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE
18/07/2013	22260449	0	ADULTS	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
15/08/2013	22282342	0	ADULTS	Services Contracts	Revenue	1,359.08	PONTEFRACT LIVE AT HOME SCHEME
02/08/2013	22276197	1	CHILDYOU	Services Contracts	Revenue	371,250.00	PROSPECTS SERVICES LTD
26/07/2013	22272198	1	ADULTS	Services Contracts	Revenue	2,195.00	RELATE
30/07/2013	22273434	0	ADULTS	Services Contracts	Revenue	5,504.66	RNIB
12/07/2013	22256984	1	ADULTS	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
16/08/2013	22281862	1	ADULTS	Services Contracts	Revenue	20,964.25	ROSS AUTO ENGINEERING LTD
24/09/2013	22316461	1	ADULTS	Services Contracts	Revenue	2,232.00	ROSS AUTO ENGINEERING LTD
24/09/2013	22316432	1	ADULTS	Services Contracts	Revenue	21,522.25	ROSS AUTO ENGINEERING LTD
12/07/2013	22257396	1	ADULTS	Services Contracts	Revenue	2,747.52	SECOND CHANCE HEADWAY CENTRE
21/08/2013	22284675	1	ADULTS	Services Contracts	Revenue	3,319.92	SECOND CHANCE HEADWAY CENTRE
25/09/2013	22318580	1	ADULTS	Services Contracts	Revenue	2,671.20	SECOND CHANCE HEADWAY CENTRE
18/07/2013	22260278	1	ADULTS	Services Contracts	Revenue	15,000.00	SHOP4SUPPORT LIMITED
09/07/2013	22253399	1	ADULTS	Services Contracts	Revenue	14,474.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
06/08/2013	22277002	1	ADULTS	Services Contracts	Revenue	14,474.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
03/09/2013	22298377	1	ADULTS	Services Contracts	Revenue	13,942.97	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
10/07/2013	22253403	1	ADULTS	Services Contracts	Revenue	67,119.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
02/08/2013	22276172	1	ADULTS	Services Contracts	Revenue	5,000.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
06/08/2013	22276984	1	ADULTS	Services Contracts	Revenue	67,119.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
04/09/2013	22298386	1	ADULTS	Services Contracts	Revenue	64,661.45	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/07/2013	22253400	1	ADULTS	Services Contracts	Revenue	23,677.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
19/08/2013	22276974	1	ADULTS	Services Contracts	Revenue	23,677.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
05/09/2013	22298378	1	ADULTS	Services Contracts	Revenue	22,808.77	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/07/2013	22253398	1	ADULTS	Services Contracts	Revenue	18,932.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
07/08/2013	22277016	1	ADULTS	Services Contracts	Revenue	18,932.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
05/09/2013	22298270	1	ADULTS	Services Contracts	Revenue	18,239.85	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/07/2013	22272557	1	ADULTS	Services Contracts	Revenue	30,140.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
09/07/2013	22253401	0	ADULTS	Services Contracts	Revenue	67,292.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22276966	1	ADULTS	Services Contracts	Revenue	67,292.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
05/09/2013	22298382	1	ADULTS	Services Contracts	Revenue	64,830.58	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/07/2013	22272566	1	ADULTS	Services Contracts	Revenue	762.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
29/07/2013	22272575	1	ADULTS	Services Contracts	Revenue	762.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
19/07/2013	22257543	1	ADULTS	Services Contracts	Revenue	2,999.66	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/07/2013	22253402	1	ADULTS	Services Contracts	Revenue	6,912.34	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
17/07/2013	22256965	1	ADULTS	Services Contracts	Revenue	7,616.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/07/2013	22253397	1	ADULTS	Services Contracts	Revenue	37,064.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
07/08/2013	22276988	1	ADULTS	Services Contracts	Revenue	9,912.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
07/08/2013	22277023	1	ADULTS	Services Contracts	Revenue	37,064.00	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
05/09/2013	22298383	1	ADULTS	Services Contracts	Revenue	9,550.35	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
05/09/2013	22298348	1	ADULTS	Services Contracts	Revenue	35,706.51	SOUTH WEST YORKS PARTNERSHIP NHS FOUNDATION TRUST
12/07/2013	22257700	1	ADULTS	Services Contracts	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
20/08/2013	22283527	1	ADULTS	Services Contracts	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
19/09/2013	22315870	1	ADULTS	Services Contracts	Revenue	30,517.42	SPECTRUM COMMUNITY HEALTH CIC
17/07/2013	22257692	1	ADULTS	Services Contracts	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
17/07/2013	22257694	1	ADULTS	Services Contracts	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
21/08/2013	22283517	1	ADULTS	Services Contracts	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
21/08/2013	22283483	1	ADULTS	Services Contracts	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
23/09/2013	22315703	1	ADULTS	Services Contracts	Revenue	27,661.08	SPECTRUM COMMUNITY HEALTH CIC
23/09/2013	22315701	1	ADULTS	Services Contracts	Revenue	68,930.33	SPECTRUM COMMUNITY HEALTH CIC
17/07/2013	22257693	1	ADULTS	Services Contracts	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
16/07/2013	22257698	1	ADULTS	Services Contracts	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
12/07/2013	22257696	1	ADULTS	Services Contracts	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
15/07/2013	22257697	1	ADULTS	Services Contracts	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
21/08/2013	22283489	1	ADULTS	Services Contracts	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
21/08/2013	22283531	1	ADULTS	Services Contracts	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
20/08/2013	22283520	1	ADULTS	Services Contracts	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
20/08/2013	22283522	1	ADULTS	Services Contracts	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
23/09/2013	22315704	1	ADULTS	Services Contracts	Revenue	7,916.67	SPECTRUM COMMUNITY HEALTH CIC
23/09/2013	22315702	1	ADULTS	Services Contracts	Revenue	17,878.92	SPECTRUM COMMUNITY HEALTH CIC
19/09/2013	22315871	1	ADULTS	Services Contracts	Revenue	45,021.00	SPECTRUM COMMUNITY HEALTH CIC
20/09/2013	22315687	1	ADULTS	Services Contracts	Revenue	85,306.44	SPECTRUM COMMUNITY HEALTH CIC
03/07/2013	22250695	0	ADULTS	Services Contracts	Revenue	15,497.83	ST ANNES COMMUNITY SERVICES
15/07/2013	22257689	1	ADULTS	Services Contracts	Revenue	20,312.50	TERRENCE HIGGINS TRUST
06/08/2013	22277516	1	ADULTS	Services Contracts	Revenue	4,983.70	THE LEEDS TEACHING HOSPITALS NHS TRUST
05/07/2013	22250407	1	ADULTS	Services Contracts	Revenue	8,893.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
09/07/2013	22250405	0	ADULTS	Services Contracts	Revenue	16,616.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
03/07/2013	22250406	1	ADULTS	Services Contracts	Revenue	118,821.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/08/2013	22273001	1	ADULTS	Services Contracts	Revenue	8,893.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/08/2013	22272998	1	ADULTS	Services Contracts	Revenue	16,616.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/08/2013	22273000	1	ADULTS	Services Contracts	Revenue	118,822.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/09/2013	22300126	1	ADULTS	Services Contracts	Revenue	8,893.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/09/2013	22300120	1	ADULTS	Services Contracts	Revenue	16,616.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/09/2013	22300122	1	ADULTS	Services Contracts	Revenue	118,821.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/07/2013	22250408	1	ADULTS	Services Contracts	Revenue	18,920.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/08/2013	22273003	1	ADULTS	Services Contracts	Revenue	18,921.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/09/2013	22300508	1	ADULTS	Services Contracts	Revenue	18,920.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/07/2013	22250409	1	ADULTS	Services Contracts	Revenue	3,665.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
01/08/2013	22273004	1	ADULTS	Services Contracts	Revenue	3,666.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
06/09/2013	22300115	1	ADULTS	Services Contracts	Revenue	3,665.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
04/07/2013	22250410	1	ADULTS	Services Contracts	Revenue	30,597.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/08/2013	22273005	1	ADULTS	Services Contracts	Revenue	30,597.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/09/2013	22300135	1	ADULTS	Services Contracts	Revenue	30,597.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/07/2013	22250411	1	ADULTS	Services Contracts	Revenue	5,743.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
01/08/2013	22273002	1	ADULTS	Services Contracts	Revenue	5,744.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
05/09/2013	22300133	1	ADULTS	Services Contracts	Revenue	5,743.00	THE MID YORKSHIRE HOSPITALS NHS TRUST
20/08/2013	22283564	1	ADULTS	Services Contracts	Revenue	20,000.00	THE STROKE ASSOCIATION
30/07/2013	22273338	0	ADULTS	Services Contracts	Revenue	19,189.29	TOGETHER
04/07/2013	22239666	1	ADULTS	Services Contracts	Revenue	54,668.85	TURNING POINT SERVICES LTD

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04/07/2013	22239664	1	ADULTS	Services Contracts	Revenue	58,802.50	TURNING POINT SERVICES LTD
04/07/2013	22239668	1	ADULTS	Services Contracts	Revenue	67,578.36	TURNING POINT SERVICES LTD
03/07/2013	22239667	1	ADULTS	Services Contracts	Revenue	181,999.99	TURNING POINT SERVICES LTD
03/07/2013	22239663	1	ADULTS	Services Contracts	Revenue	341,347.81	TURNING POINT SERVICES LTD
08/07/2013	22252170	1	ADULTS	Services Contracts	Revenue	13,200.00	WAKEFIELD DISTRICT CITIZENS ADVICE BUREAU
12/09/2013	22304241	1	ADULTS	Services Contracts	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING
10/07/2013	22255718	0	ADULTS	Services Contracts	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
02/08/2013	22276399	0	ADULTS	Services Contracts	Revenue	566.30	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
02/08/2013	22276400	1	ADULTS	Services Contracts	Revenue	6,252.19	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
03/09/2013	22299062	0	ADULTS	Services Contracts	Revenue	600.60	WAKEFIELD DISTRICT HOUSING INVOICE PAYMENTS
30/07/2013	22273458	0	ADULTS	Services Contracts	Revenue	2,231.50	WAKEFIELD DISTRICT SIGHT AID
18/07/2013	22260287	0	ADULTS	Services Contracts	Revenue	54,316.75	WAKEFIELD DISTRICT WELL BEING CONSORTIUM LTD
10/07/2013	22255055	1	ADULTS	Services Contracts	Revenue	2,099.00	WELL WOMEN CENTRE
10/07/2013	22255066	1	ADULTS	Services Contracts	Revenue	2,099.00	WELL WOMEN CENTRE
09/09/2013	22300823	1	ADULTS	Services Contracts	Revenue	2,099.00	WELL WOMEN CENTRE
30/07/2013	22273462	0	ADULTS	Services Contracts	Revenue	17,075.50	WELL WOMEN CENTRE
28/08/2013	22293886	1	ADULTS	Services Contracts	Revenue	643.17	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST
06/09/2013	22300833	1	ADULTS	Services Contracts	Revenue	1,286.35	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST
15/08/2013	22282161	1	REGENCULT	Signage	Capital	2,700.00	ALBION HISTORIC ENVIRONMENT
22/08/2013	22276147	1	REGENCULT	Signage	Capital	2,105.00	W A E GROUP LTD
10/07/2013	22255511	1	BUSINESS	Solid Fuel	Revenue	944.34	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
01/07/2013	22249681	0	BUSINESS	Solid Fuel	Revenue	3,167.15	COAL4ENERGY T/A HARGREAVES ENERGY & COMMODITIES
20/08/2013	22260509	1	REGENCULT	Solid Fuel	Revenue	564.40	RENEWABLE WOOD FUELS LTD
31/07/2013	22275076	0	CHILDYOU	Special Guardianship Payment	Revenue	1,476.55	DETAILS REDACTED
21/08/2013	22284292	0	ADULTS	Special Needs Residential Placements	Revenue	8,981.01	ACTION FOR CARE THE LODGE
27/09/2013	22320022	1	ADULTS	Special Needs Residential Placements	Revenue	8,691.30	ACTION FOR CARE THE LODGE
21/08/2013	22284174	1	ADULTS	Special Needs Residential Placements	Revenue	7,755.58	ACTION FOR CARE THE ORCHARD
27/09/2013	22320021	0	ADULTS	Special Needs Residential Placements	Revenue	7,505.40	ACTION FOR CARE THE ORCHARD
08/07/2013	22253968	1	ADULTS	Special Needs Residential Placements	Revenue	-19,020.15	ACTION FOR CARE WILLOW VIEW
09/07/2013	22254435	1	ADULTS	Special Needs Residential Placements	Revenue	8,730.56	ACTION FOR CARE WILLOW VIEW
09/07/2013	22254434	0	ADULTS	Special Needs Residential Placements	Revenue	8,730.56	ACTION FOR CARE WILLOW VIEW
09/07/2013	22254433	1	ADULTS	Special Needs Residential Placements	Revenue	8,730.56	ACTION FOR CARE WILLOW VIEW
06/08/2013	22277181	1	ADULTS	Special Needs Residential Placements	Revenue	8,730.56	ACTION FOR CARE WILLOW VIEW
21/08/2013	22284326	0	ADULTS	Special Needs Residential Placements	Revenue	11,791.16	ACTION FOR CARE WILLOW VIEW
26/09/2013	22319456	0	ADULTS	Special Needs Residential Placements	Revenue	8,730.56	ACTION FOR CARE WILLOW VIEW
27/09/2013	22320024	1	ADULTS	Special Needs Residential Placements	Revenue	11,410.80	ACTION FOR CARE WILLOW VIEW
09/07/2013	22254432	0	ADULTS	Special Needs Residential Placements	Revenue	8,730.56	ACTION FOR CARE WILLOW VIEW
04/07/2013	22252255	1	ADULTS	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
26/07/2013	22272113	0	ADULTS	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
26/07/2013	22272112	1	ADULTS	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
06/08/2013	22277122	0	ADULTS	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
21/08/2013	22284200	1	ADULTS	Special Needs Residential Placements	Revenue	5,764.20	ADVITAM LIMITED
21/08/2013	22284199	1	ADULTS	Special Needs Residential Placements	Revenue	5,806.68	ADVITAM LIMITED
04/09/2013	22299543	0	ADULTS	Special Needs Residential Placements	Revenue	3,311.90	ADVITAM LIMITED
16/07/2013	22258733	0	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
06/08/2013	22277472	0	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
13/08/2013	22280755	1	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
04/09/2013	22299802	0	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
19/09/2013	22315660	0	ADULTS	Special Needs Residential Placements	Revenue	2,227.92	ALTERNATIVE CARE LTD
04/07/2013	22252708	0	ADULTS	Special Needs Residential Placements	Revenue	854.00	ALTERNATIVE CARE LTD
16/07/2013	22258731	0	ADULTS	Special Needs Residential Placements	Revenue	854.00	ALTERNATIVE CARE LTD
06/08/2013	22277470	0	ADULTS	Special Needs Residential Placements	Revenue	854.00	ALTERNATIVE CARE LTD
13/08/2013	22280753	1	ADULTS	Special Needs Residential Placements	Revenue	854.00	ALTERNATIVE CARE LTD
04/09/2013	22299800	0	ADULTS	Special Needs Residential Placements	Revenue	854.00	ALTERNATIVE CARE LTD
19/09/2013	22315658	0	ADULTS	Special Needs Residential Placements	Revenue	854.00	ALTERNATIVE CARE LTD
15/07/2013	22257900	1	ADULTS	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
06/08/2013	22277222	0	ADULTS	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
04/09/2013	22299638	0	ADULTS	Special Needs Residential Placements	Revenue	6,251.00	AUTISM CARE UK
18/07/2013	22260477	0	ADULTS	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
13/08/2013	22280768	0	ADULTS	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/09/2013	22315673	1	ADULTS	Special Needs Residential Placements	Revenue	6,133.20	BEECH CLIFFE LTD
18/07/2013	22260476	1	ADULTS	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
13/08/2013	22280767	1	ADULTS	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
19/09/2013	22315672	0	ADULTS	Special Needs Residential Placements	Revenue	7,212.96	BEECH CLIFFE LTD
18/07/2013	22260474	1	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
18/07/2013	22260475	0	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
13/08/2013	22280765	1	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
13/08/2013	22280766	0	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
19/09/2013	22315670	0	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
19/09/2013	22315671	1	ADULTS	Special Needs Residential Placements	Revenue	7,221.48	BEECH CLIFFE LTD
24/07/2013	22262945	1	ADULTS	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
23/07/2013	22262052	1	ADULTS	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
24/07/2013	22262946	0	ADULTS	Special Needs Residential Placements	Revenue	6,163.04	BEECH TREE HALL
23/07/2013	22262053	0	ADULTS	Special Needs Residential Placements	Revenue	6,163.04	BEECH TREE HALL
21/08/2013	22284322	1	ADULTS	Special Needs Residential Placements	Revenue	5,248.68	BEECH TREE HALL
21/08/2013	22284323	0	ADULTS	Special Needs Residential Placements	Revenue	6,163.04	BEECH TREE HALL
15/07/2013	22258015	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,600.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
20/08/2013	22283708	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,600.00	BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD
16/07/2013	22258361	0	ADULTS	Special Needs Residential Placements	Revenue	5,179.54	BRIAN INJURY REHABILITATION TRUST
16/07/2013	22258360	1	ADULTS	Special Needs Residential Placements	Revenue	5,352.19	BRIAN INJURY REHABILITATION TRUST
16/07/2013	22258359	0	ADULTS	Special Needs Residential Placements	Revenue	3,107.73	BRIAN INJURY REHABILITATION TRUST
15/07/2013	22257953	0	CHILDYOU	Special Needs Residential Placements	Revenue	9,855.00	CARE MANAGEMENT SOLUTIONS LTD
20/08/2013	22283653	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,183.50	CARE MANAGEMENT SOLUTIONS LTD
04/07/2013	22252616	0	ADULTS	Special Needs Residential Placements	Revenue	679.98	CARE UK LEARNING DISABILITIES SERVICES LTD
04/07/2013	22252617	1	ADULTS	Special Needs Residential Placements	Revenue	8,892.86	CARE UK LEARNING DISABILITIES SERVICES LTD
30/07/2013	22273374	0	ADULTS	Special Needs Residential Placements	Revenue	9,189.29	CARE UK LEARNING DISABILITIES SERVICES LTD
30/07/2013	22273375	1	ADULTS	Special Needs Residential Placements	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
04/07/2013	22252618	0	ADULTS	Special Needs Residential Placements	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
21/08/2013	22284640	0	ADULTS	Special Needs Residential Placements	Revenue	9,189.29	CARE UK LEARNING DISABILITIES SERVICES LTD
21/08/2013	22284641	1	ADULTS	Special Needs Residential Placements	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
23/08/2013	22293669	1	ADULTS	Special Needs Residential Placements	Revenue	8,300.00	CARE UK LEARNING DISABILITIES SERVICES LTD
18/09/2013	22307241	1	ADULTS	Special Needs Residential Placements	Revenue	6,017.49	CARTREF HOME
18/09/2013	22307241	2	ADULTS	Special Needs Residential Placements	Revenue	6,715.59	CARTREF HOME
19/09/2013	22315517	1	ADULTS	Special Needs Residential Placements	Revenue	569.81	CARTREF HOME
04/07/2013	22252619	1	ADULTS	Special Needs Residential Placements	Revenue	8,083.43	CONSENSUS SUPPORT SERVICES LTD
06/08/2013	22277373	1	ADULTS	Special Needs Residential Placements	Revenue	8,083.43	CONSENSUS SUPPORT SERVICES LTD
06/09/2013	22301247	1	ADULTS	Special Needs Residential Placements	Revenue	7,822.67	CONSENSUS SUPPORT SERVICES LTD
24/07/2013	22262904	0	ADULTS	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
21/08/2013	22284290	1	ADULTS	Special Needs Residential Placements	Revenue	4,562.12	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
24/07/2013	22262903	1	ADULTS	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
24/07/2013	22262902	0	ADULTS	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
21/08/2013	22284289	1	ADULTS	Special Needs Residential Placements	Revenue	3,551.40	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
21/08/2013	22284288	0	ADULTS	Special Needs Residential Placements	Revenue	3,164.32	CRAEGMOOR ANCHOR HAVEN AND ENDEAVOUR PRIORY
26/07/2013	22272201	0	ADULTS	Special Needs Residential Placements	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
04/09/2013	22299667	1	ADULTS	Special Needs Residential Placements	Revenue	2,486.40	CRAEGMOOR ARDSLEY HOUSE AND COTTAGE PRIORY
26/07/2013	22272119	0	ADULTS	Special Needs Residential Placements	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
04/09/2013	22299585	0	ADULTS	Special Needs Residential Placements	Revenue	5,818.56	CRAEGMOOR CARLTON HOUSE PRIORY
26/07/2013	22272203	0	ADULTS	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
04/09/2013	22299669	1	ADULTS	Special Needs Residential Placements	Revenue	2,107.96	CRAEGMOOR CHURCH VIEW PRIORY
30/07/2013	22273454	0	ADULTS	Special Needs Residential Placements	Revenue	3,612.28	CRAEGMOOR CONQUEST LODGE PRIORY
21/08/2013	22284786	1	ADULTS	Special Needs Residential Placements	Revenue	3,612.28	CRAEGMOOR CONQUEST LODGE PRIORY
26/07/2013	22272243	0	ADULTS	Special Needs Residential Placements	Revenue	2,637.52	CRAEGMOOR DAISY VALE PRIORY
26/07/2013	22272242	1	ADULTS	Special Needs Residential Placements	Revenue	2,640.00	CRAEGMOOR DAISY VALE PRIORY
02/09/2013	22298631	1	ADULTS	Special Needs Residential Placements	Revenue	2,637.52	CRAEGMOOR DAISY VALE PRIORY
02/09/2013	22298630	0	ADULTS	Special Needs Residential Placements	Revenue	2,640.00	CRAEGMOOR DAISY VALE PRIORY
26/07/2013	22272208	1	ADULTS	Special Needs Residential Placements	Revenue	2,663.60	CRAEGMOOR DOLPHIN LANE PRIORY
02/09/2013	22298560	0	ADULTS	Special Needs Residential Placements	Revenue	2,663.60	CRAEGMOOR DOLPHIN LANE PRIORY
02/09/2013	22298528	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299629	1	ADULTS	Special Needs Residential Placements	Revenue	3,407.56	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272172	1	ADULTS	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
26/07/2013	22272179	0	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272173	0	ADULTS	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272174	1	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272171	0	ADULTS	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272175	0	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272176	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272177	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272181	0	ADULTS	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299621	1	ADULTS	Special Needs Residential Placements	Revenue	2,811.92	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299627	1	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299623	1	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299622	0	ADULTS	Special Needs Residential Placements	Revenue	3,108.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299620	0	ADULTS	Special Needs Residential Placements	Revenue	2,388.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299624	0	ADULTS	Special Needs Residential Placements	Revenue	2,424.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299625	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
02/09/2013	22298529	1	ADULTS	Special Needs Residential Placements	Revenue	2,588.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272180	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272178	1	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299628	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
04/09/2013	22299626	0	ADULTS	Special Needs Residential Placements	Revenue	2,400.00	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
26/07/2013	22272182	1	ADULTS	Special Needs Residential Placements	Revenue	3,407.56	CRAEGMOOR GATEHOLME & FARMHOLME PRIORY
30/07/2013	22273284	0	ADULTS	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
21/08/2013	22284443	1	ADULTS	Special Needs Residential Placements	Revenue	3,024.00	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
26/07/2013	22272252	1	ADULTS	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
26/07/2013	22272253	0	ADULTS	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
26/07/2013	22272249	0	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWRENCE PRIORY
26/07/2013	22272248	1	ADULTS	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWRENCE PRIORY
26/07/2013	22272247	0	ADULTS	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWRENCE PRIORY
26/07/2013	22272251	0	ADULTS	Special Needs Residential Placements	Revenue	2,196.60	CRAEGMOOR LAWRENCE PRIORY
03/09/2013	22299164	0	ADULTS	Special Needs Residential Placements	Revenue	1,668.00	CRAEGMOOR LAWRENCE PRIORY
03/09/2013	22299163	1	ADULTS	Special Needs Residential Placements	Revenue	742.00	CRAEGMOOR LAWRENCE PRIORY
03/09/2013	22299162	0	ADULTS	Special Needs Residential Placements	Revenue	2,622.96	CRAEGMOOR LAWRENCE PRIORY
02/09/2013	22298634	0	ADULTS	Special Needs Residential Placements	Revenue	2,196.60	CRAEGMOOR LAWRENCE PRIORY
02/09/2013	22298636	0	ADULTS	Special Needs Residential Placements	Revenue	518.00	CRAEGMOOR LAWRENCE PRIORY
02/09/2013	22298635	1	ADULTS	Special Needs Residential Placements	Revenue	1,882.96	CRAEGMOOR LAWRENCE PRIORY
26/07/2013	22272246	1	ADULTS	Special Needs Residential Placements	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
03/09/2013	22299161	1	ADULTS	Special Needs Residential Placements	Revenue	4,119.16	CRAEGMOOR LAWRENCE PRIORY
26/07/2013	22272244	1	ADULTS	Special Needs Residential Placements	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
02/09/2013	22298633	1	ADULTS	Special Needs Residential Placements	Revenue	2,954.24	CRAEGMOOR MAYFIELD HOUSE PRIORY
24/07/2013	22262893	1	ADULTS	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
24/07/2013	22262894	0	ADULTS	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
21/08/2013	22284284	0	ADULTS	Special Needs Residential Placements	Revenue	2,099.56	CRAEGMOOR SHIELING PRIORY
21/08/2013	22284283	2	ADULTS	Special Needs Residential Placements	Revenue	3,699.00	CRAEGMOOR SHIELING PRIORY
26/07/2013	22272223	0	ADULTS	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
03/09/2013	22299110	0	ADULTS	Special Needs Residential Placements	Revenue	4,602.72	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
04/07/2013	22252612	0	ADULTS	Special Needs Residential Placements	Revenue	5,839.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
26/07/2013	22272222	1	ADULTS	Special Needs Residential Placements	Revenue	5,839.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
03/09/2013	22299109	1	ADULTS	Special Needs Residential Placements	Revenue	5,839.00	CRAEGMOOR WOODHOUSE COTTAGE PRIORY
26/07/2013	22272204	1	ADULTS	Special Needs Residential Placements	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
03/09/2013	22299053	1	ADULTS	Special Needs Residential Placements	Revenue	4,202.88	CRAEGMOOR WOODHOUSE HALL PRIORY
30/07/2013	22273422	0	ADULTS	Special Needs Residential Placements	Revenue	2,445.00	CRYSTAL CARE SOLUTIONS LTD
11/07/2013	22256812	0	CHILDYOU	Special Needs Residential Placements	Revenue	4,000.00	CRYSTAL CARE SOLUTIONS LTD
15/07/2013	22257998	1	CHILDYOU	Special Needs Residential Placements	Revenue	4,000.00	CRYSTAL CARE SOLUTIONS LTD
15/07/2013	22257997	0	CHILDYOU	Special Needs Residential Placements	Revenue	4,000.00	CRYSTAL CARE SOLUTIONS LTD
20/08/2013	22283703	0	CHILDYOU	Special Needs Residential Placements	Revenue	8,000.00	CRYSTAL CARE SOLUTIONS LTD
04/07/2013	22252240	0	ADULTS	Special Needs Residential Placements	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
06/08/2013	22277109	1	ADULTS	Special Needs Residential Placements	Revenue	4,631.31	DEARNEVALE HEALTH CARE LTD
21/08/2013	22284182	1	ADULTS	Special Needs Residential Placements	Revenue	6,175.08	DEARNEVALE HEALTH CARE LTD
12/09/2013	22304278	0	CHILDYOU	Special Needs Residential Placements	Revenue	14,570.00	DOVE ADOLESCENT SERVICES LTD
26/09/2013	22319426	0	CHILDYOU	Special Needs Residential Placements	Revenue	14,100.00	DOVE ADOLESCENT SERVICES LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277311	1	ADULTS	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
06/08/2013	22277310	0	ADULTS	Special Needs Residential Placements	Revenue	6,306.86	DUKERIES HEALTHCARE LTD
19/09/2013	22315535	1	ADULTS	Special Needs Residential Placements	Revenue	2,875.29	DUKERIES HEALTHCARE LTD
26/07/2013	22272210	1	ADULTS	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
13/08/2013	22280535	1	ADULTS	Special Needs Residential Placements	Revenue	3,759.86	DUKERIES HEALTHCARE LTD
19/09/2013	22315536	0	ADULTS	Special Needs Residential Placements	Revenue	3,182.36	DUKERIES HEALTHCARE LTD
09/08/2013	22279466	0	CHILDYOU	Special Needs Residential Placements	Revenue	24,082.00	DURHAM COUNTY COUNCIL
09/08/2013	22279467	1	CHILDYOU	Special Needs Residential Placements	Revenue	23,160.00	DURHAM COUNTY COUNCIL
10/09/2013	22302556	1	CHILDYOU	Special Needs Residential Placements	Revenue	23,932.00	DURHAM COUNTY COUNCIL
09/08/2013	22279448	0	CHILDYOU	Special Needs Residential Placements	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
21/08/2013	22284346	0	CHILDYOU	Special Needs Residential Placements	Revenue	14,015.76	EASTWOOD GRANGE PRIORY
13/08/2013	22280537	1	ADULTS	Special Needs Residential Placements	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
13/08/2013	22280538	0	ADULTS	Special Needs Residential Placements	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
13/08/2013	22280539	1	ADULTS	Special Needs Residential Placements	Revenue	2,709.68	EDEN PLACE RESIDENTIAL HOME
21/08/2013	22284539	0	ADULTS	Special Needs Residential Placements	Revenue	820.00	EDEN PLACE RESIDENTIAL HOME
13/08/2013	22280543	1	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
13/08/2013	22280542	0	ADULTS	Special Needs Residential Placements	Revenue	2,678.00	EDEN PLACE RESIDENTIAL HOME
13/08/2013	22280541	1	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
13/08/2013	22280540	0	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
03/09/2013	22299075	1	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
19/09/2013	22315541	1	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
03/09/2013	22299071	1	ADULTS	Special Needs Residential Placements	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
19/09/2013	22315538	0	ADULTS	Special Needs Residential Placements	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
03/09/2013	22299072	0	ADULTS	Special Needs Residential Placements	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
19/09/2013	22315539	1	ADULTS	Special Needs Residential Placements	Revenue	2,778.24	EDEN PLACE RESIDENTIAL HOME
03/09/2013	22299073	1	ADULTS	Special Needs Residential Placements	Revenue	1,985.16	EDEN PLACE RESIDENTIAL HOME
03/09/2013	22299077	1	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
19/09/2013	22315543	1	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
03/09/2013	22299076	0	ADULTS	Special Needs Residential Placements	Revenue	2,678.00	EDEN PLACE RESIDENTIAL HOME
19/09/2013	22315542	0	ADULTS	Special Needs Residential Placements	Revenue	2,678.00	EDEN PLACE RESIDENTIAL HOME
03/09/2013	22299074	0	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
19/09/2013	22315540	0	ADULTS	Special Needs Residential Placements	Revenue	2,048.00	EDEN PLACE RESIDENTIAL HOME
19/09/2013	22315537	1	ADULTS	Special Needs Residential Placements	Revenue	2,008.00	EDEN PLACE RESIDENTIAL HOME
11/07/2013	22256656	0	CHILDYOU	Special Needs Residential Placements	Revenue	17,714.33	EDUCARE ADOLESCENT SERVICES LTD
09/08/2013	22279442	0	CHILDYOU	Special Needs Residential Placements	Revenue	17,714.33	EDUCARE ADOLESCENT SERVICES LTD
09/07/2013	22254551	1	ADULTS	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
06/08/2013	22277262	0	ADULTS	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
06/09/2013	22301207	1	ADULTS	Special Needs Residential Placements	Revenue	3,818.88	ELDER HOMES BINGLEY LLP
30/08/2013	22298114	0	ADULTS	Special Needs Residential Placements	Revenue	2,877.86	ELDER HOMES LEEDS LLP
30/08/2013	22298112	0	ADULTS	Special Needs Residential Placements	Revenue	2,973.79	ELDER HOMES LEEDS LLP
30/08/2013	22298115	1	ADULTS	Special Needs Residential Placements	Revenue	2,973.79	ELDER HOMES LEEDS LLP
30/08/2013	22298113	1	ADULTS	Special Needs Residential Placements	Revenue	1,630.79	ELDER HOMES LEEDS LLP
19/09/2013	22315469	1	ADULTS	Special Needs Residential Placements	Revenue	2,877.86	ELDER HOMES LEEDS LLP
09/07/2013	22254490	0	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
09/07/2013	22254489	1	ADULTS	Special Needs Residential Placements	Revenue	2,756.20	ELDER HOMES LEEDS LLP
06/08/2013	22277232	0	ADULTS	Special Needs Residential Placements	Revenue	3,543.69	ELDER HOMES LEEDS LLP
06/08/2013	22277231	1	ADULTS	Special Needs Residential Placements	Revenue	3,543.69	ELDER HOMES LEEDS LLP
19/09/2013	22315468	0	ADULTS	Special Needs Residential Placements	Revenue	2,953.07	ELDER HOMES LEEDS LLP
19/09/2013	22315467	1	ADULTS	Special Needs Residential Placements	Revenue	2,953.07	ELDER HOMES LEEDS LLP
21/08/2013	22284324	1	ADULTS	Special Needs Residential Placements	Revenue	16,382.45	ESPA LTD
04/07/2013	22252311	1	ADULTS	Special Needs Residential Placements	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
06/08/2013	22277162	0	ADULTS	Special Needs Residential Placements	Revenue	1,669.65	FAIRBURN CHASE HEALTH CARE LTD
02/09/2013	22298510	0	ADULTS	Special Needs Residential Placements	Revenue	2,226.20	FAIRBURN CHASE HEALTH CARE LTD
09/07/2013	22254408	0	ADULTS	Special Needs Residential Placements	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
06/08/2013	22277163	1	ADULTS	Special Needs Residential Placements	Revenue	1,556.10	FAIRBURN CHASE HEALTH CARE LTD
03/09/2013	22298997	1	ADULTS	Special Needs Residential Placements	Revenue	2,074.80	FAIRBURN CHASE HEALTH CARE LTD
02/08/2013	22276375	0	ADULTS	Special Needs Residential Placements	Revenue	8,518.40	FAIRBURN MEWS HEALTH CARE LTD
06/08/2013	22277248	0	ADULTS	Special Needs Residential Placements	Revenue	6,388.80	FAIRBURN MEWS HEALTH CARE LTD
21/08/2013	22284429	0	ADULTS	Special Needs Residential Placements	Revenue	8,518.40	FAIRBURN MEWS HEALTH CARE LTD
04/07/2013	22252391	1	ADULTS	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277249	1	ADULTS	Special Needs Residential Placements	Revenue	6,499.11	FAIRBURN MEWS HEALTH CARE LTD
21/08/2013	22284430	1	ADULTS	Special Needs Residential Placements	Revenue	8,665.48	FAIRBURN MEWS HEALTH CARE LTD
08/07/2013	22253961	1	ADULTS	Special Needs Residential Placements	Revenue	-21,626.94	FOUR CARE PLUS LTD
08/07/2013	22253972	1	ADULTS	Special Needs Residential Placements	Revenue	-19,444.19	FOUR CARE PLUS LTD
08/07/2013	22253977	1	ADULTS	Special Needs Residential Placements	Revenue	-17,709.95	FOUR CARE PLUS LTD
08/07/2013	22253952	1	ADULTS	Special Needs Residential Placements	Revenue	-13,751.77	FOUR CARE PLUS LTD
08/07/2013	22253971	1	ADULTS	Special Needs Residential Placements	Revenue	-13,751.77	FOUR CARE PLUS LTD
09/07/2013	22254783	1	ADULTS	Special Needs Residential Placements	Revenue	8,649.96	FOUR CARE PLUS LTD
09/07/2013	22254786	0	ADULTS	Special Needs Residential Placements	Revenue	8,649.96	FOUR CARE PLUS LTD
09/07/2013	22254785	1	ADULTS	Special Needs Residential Placements	Revenue	8,649.96	FOUR CARE PLUS LTD
09/07/2013	22254784	0	ADULTS	Special Needs Residential Placements	Revenue	8,649.96	FOUR CARE PLUS LTD
22/07/2013	22261593	1	ADULTS	Special Needs Residential Placements	Revenue	8,649.96	FOUR CARE PLUS LTD
09/07/2013	22254787	1	ADULTS	Special Needs Residential Placements	Revenue	9,927.12	FOUR CARE PLUS LTD
09/07/2013	22254790	0	ADULTS	Special Needs Residential Placements	Revenue	9,927.12	FOUR CARE PLUS LTD
09/07/2013	22254789	1	ADULTS	Special Needs Residential Placements	Revenue	9,927.12	FOUR CARE PLUS LTD
09/07/2013	22254788	0	ADULTS	Special Needs Residential Placements	Revenue	9,927.12	FOUR CARE PLUS LTD
22/07/2013	22261594	0	ADULTS	Special Needs Residential Placements	Revenue	9,927.12	FOUR CARE PLUS LTD
09/07/2013	22254791	1	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
09/07/2013	22254794	0	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
09/07/2013	22254793	1	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
09/07/2013	22254792	0	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
22/07/2013	22261595	1	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
06/08/2013	22277488	0	ADULTS	Special Needs Residential Placements	Revenue	8,649.96	FOUR CARE PLUS LTD
06/08/2013	22277489	1	ADULTS	Special Needs Residential Placements	Revenue	9,927.12	FOUR CARE PLUS LTD
06/08/2013	22277490	0	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
23/09/2013	22316322	0	ADULTS	Special Needs Residential Placements	Revenue	8,649.96	FOUR CARE PLUS LTD
23/09/2013	22316323	1	ADULTS	Special Needs Residential Placements	Revenue	9,927.12	FOUR CARE PLUS LTD
23/09/2013	22316324	0	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
25/09/2013	22318668	0	ADULTS	Special Needs Residential Placements	Revenue	9,277.44	FOUR CARE PLUS LTD
09/07/2013	22254779	1	ADULTS	Special Needs Residential Placements	Revenue	9,277.44	FOUR CARE PLUS LTD
09/07/2013	22254782	0	ADULTS	Special Needs Residential Placements	Revenue	9,277.44	FOUR CARE PLUS LTD
09/07/2013	22254781	1	ADULTS	Special Needs Residential Placements	Revenue	9,277.44	FOUR CARE PLUS LTD
09/07/2013	22254780	0	ADULTS	Special Needs Residential Placements	Revenue	9,277.44	FOUR CARE PLUS LTD
22/07/2013	22261591	1	ADULTS	Special Needs Residential Placements	Revenue	9,277.44	FOUR CARE PLUS LTD
22/07/2013	22261592	0	ADULTS	Special Needs Residential Placements	Revenue	1,400.00	FOUR CARE PLUS LTD
09/07/2013	22254798	0	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
09/07/2013	22254795	1	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
09/07/2013	22254797	1	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
09/07/2013	22254796	0	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
22/07/2013	22261596	0	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
06/08/2013	22277486	0	ADULTS	Special Needs Residential Placements	Revenue	9,277.44	FOUR CARE PLUS LTD
06/08/2013	22277491	1	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
23/09/2013	22316325	1	ADULTS	Special Needs Residential Placements	Revenue	6,312.28	FOUR CARE PLUS LTD
26/07/2013	22272105	0	ADULTS	Special Needs Residential Placements	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
21/08/2013	22284187	1	ADULTS	Special Needs Residential Placements	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
19/09/2013	22315365	1	ADULTS	Special Needs Residential Placements	Revenue	2,144.00	FOUR SEASONS HEALTH CARE
26/07/2013	22272106	1	ADULTS	Special Needs Residential Placements	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
21/08/2013	22284188	1	ADULTS	Special Needs Residential Placements	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
19/09/2013	22315366	0	ADULTS	Special Needs Residential Placements	Revenue	2,282.00	FOUR SEASONS HEALTH CARE
26/07/2013	22272108	1	ADULTS	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
21/08/2013	22284189	1	ADULTS	Special Needs Residential Placements	Revenue	2,302.00	FOUR SEASONS HEALTH CARE
26/07/2013	22272107	0	ADULTS	Special Needs Residential Placements	Revenue	3,214.00	FOUR SEASONS HEALTH CARE
26/07/2013	22272104	1	ADULTS	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
21/08/2013	22284186	1	ADULTS	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
19/09/2013	22315364	0	ADULTS	Special Needs Residential Placements	Revenue	3,530.00	FOUR SEASONS HEALTH CARE
26/09/2013	22319459	1	ADULTS	Special Needs Residential Placements	Revenue	7,750.00	GLEBE HOUSE
26/09/2013	22319458	0	ADULTS	Special Needs Residential Placements	Revenue	7,750.00	GLEBE HOUSE
26/09/2013	22319457	1	ADULTS	Special Needs Residential Placements	Revenue	7,500.00	GLEBE HOUSE
26/09/2013	22319460	0	ADULTS	Special Needs Residential Placements	Revenue	7,500.00	GLEBE HOUSE
29/07/2013	22272727	0	ADULTS	Special Needs Residential Placements	Revenue	2,732.00	GT CARE WAKEFIELD LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
29/07/2013	22272732	1	ADULTS	Special Needs Residential Placements	Revenue	4,792.80	GT CARE WAKEFIELD LTD
04/07/2013	22252546	0	ADULTS	Special Needs Residential Placements	Revenue	3,236.00	GT CARE WAKEFIELD LTD
29/07/2013	22272733	0	ADULTS	Special Needs Residential Placements	Revenue	3,236.00	GT CARE WAKEFIELD LTD
29/07/2013	22272735	0	ADULTS	Special Needs Residential Placements	Revenue	3,852.00	GT CARE WAKEFIELD LTD
21/08/2013	22284517	1	ADULTS	Special Needs Residential Placements	Revenue	3,124.00	GT CARE WAKEFIELD LTD
21/08/2013	22284522	0	ADULTS	Special Needs Residential Placements	Revenue	4,792.80	GT CARE WAKEFIELD LTD
21/08/2013	22284524	0	ADULTS	Special Needs Residential Placements	Revenue	3,236.00	GT CARE WAKEFIELD LTD
21/08/2013	22284523	1	ADULTS	Special Needs Residential Placements	Revenue	3,852.00	GT CARE WAKEFIELD LTD
30/07/2013	22273380	0	ADULTS	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
30/07/2013	22273379	1	ADULTS	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
04/09/2013	22299738	0	ADULTS	Special Needs Residential Placements	Revenue	6,679.96	HAPTON CARE HOMES
04/09/2013	22299737	1	ADULTS	Special Needs Residential Placements	Revenue	3,200.00	HAPTON CARE HOMES
09/07/2013	22254502	0	ADULTS	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
06/08/2013	22277238	0	ADULTS	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
03/09/2013	22299034	0	ADULTS	Special Needs Residential Placements	Revenue	1,800.00	HATZFIELD CARE LTD
09/07/2013	22254623	1	ADULTS	Special Needs Residential Placements	Revenue	6,186.08	HEATHCOATES LTD
09/07/2013	22254624	0	ADULTS	Special Needs Residential Placements	Revenue	6,186.08	HEATHCOATES LTD
09/07/2013	22254626	0	ADULTS	Special Needs Residential Placements	Revenue	6,800.00	HEATHCOATES LTD
09/07/2013	22254625	1	ADULTS	Special Needs Residential Placements	Revenue	6,800.00	HEATHCOATES LTD
11/07/2013	22256772	0	ADULTS	Special Needs Residential Placements	Revenue	6,436.00	HEATHCOATES LTD
11/07/2013	22256771	1	ADULTS	Special Needs Residential Placements	Revenue	6,436.00	HEATHCOATES LTD
11/07/2013	22256768	0	ADULTS	Special Needs Residential Placements	Revenue	6,436.00	HEATHCOATES LTD
11/07/2013	22256767	1	ADULTS	Special Needs Residential Placements	Revenue	6,436.00	HEATHCOATES LTD
11/07/2013	22256766	0	ADULTS	Special Needs Residential Placements	Revenue	6,800.00	HEATHCOATES LTD
30/07/2013	22273342	0	ADULTS	Special Needs Residential Placements	Revenue	7,893.64	HEATHCOATES LTD
11/07/2013	22256769	1	ADULTS	Special Needs Residential Placements	Revenue	7,893.64	HEATHCOATES LTD
11/07/2013	22256764	0	ADULTS	Special Needs Residential Placements	Revenue	7,893.64	HEATHCOATES LTD
11/07/2013	22256763	1	ADULTS	Special Needs Residential Placements	Revenue	7,893.64	HEATHCOATES LTD
15/07/2013	22257937	0	ADULTS	Special Needs Residential Placements	Revenue	7,893.64	HEATHCOATES LTD
06/08/2013	22277340	0	ADULTS	Special Needs Residential Placements	Revenue	6,186.08	HEATHCOATES LTD
14/08/2013	22281608	0	ADULTS	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LTD
06/08/2013	22277342	0	ADULTS	Special Needs Residential Placements	Revenue	6,436.00	HEATHCOATES LTD
06/08/2013	22277341	1	ADULTS	Special Needs Residential Placements	Revenue	6,800.00	HEATHCOATES LTD
21/08/2013	22284569	1	ADULTS	Special Needs Residential Placements	Revenue	7,893.64	HEATHCOATES LTD
06/09/2013	22301225	1	ADULTS	Special Needs Residential Placements	Revenue	6,197.48	HEATHCOATES LTD
06/09/2013	22301227	1	ADULTS	Special Needs Residential Placements	Revenue	6,484.80	HEATHCOATES LTD
06/09/2013	22301228	0	ADULTS	Special Needs Residential Placements	Revenue	6,400.00	HEATHCOATES LTD
19/09/2013	22315549	1	ADULTS	Special Needs Residential Placements	Revenue	33,490.80	HEATHCOATES LTD
19/09/2013	22315548	0	ADULTS	Special Needs Residential Placements	Revenue	5,437.04	HEATHCOATES LTD
19/09/2013	22315550	0	ADULTS	Special Needs Residential Placements	Revenue	6,619.00	HEATHCOATES LTD
11/07/2013	22256765	1	ADULTS	Special Needs Residential Placements	Revenue	9,317.79	HEATHCOATES LTD
11/07/2013	22256770	0	ADULTS	Special Needs Residential Placements	Revenue	7,906.00	HEATHCOATES LTD
15/07/2013	22257939	0	ADULTS	Special Needs Residential Placements	Revenue	7,906.00	HEATHCOATES LTD
15/07/2013	22257938	1	ADULTS	Special Needs Residential Placements	Revenue	7,906.00	HEATHCOATES LTD
21/08/2013	22284570	0	ADULTS	Special Needs Residential Placements	Revenue	17,508.31	HEATHCOATES LTD
06/08/2013	22277339	1	ADULTS	Special Needs Residential Placements	Revenue	7,906.00	HEATHCOATES LTD
06/09/2013	22301229	1	ADULTS	Special Needs Residential Placements	Revenue	8,913.32	HEATHCOATES LTD
06/09/2013	22301226	0	ADULTS	Special Needs Residential Placements	Revenue	7,906.00	HEATHCOATES LTD
30/07/2013	22273168	0	ADULTS	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
06/08/2013	22277180	0	ADULTS	Special Needs Residential Placements	Revenue	6,179.40	HEATHCOTES CARE LTD
19/09/2013	22315417	1	ADULTS	Special Needs Residential Placements	Revenue	7,984.00	HEATHCOTES CARE LTD
21/08/2013	22284164	0	ADULTS	Special Needs Residential Placements	Revenue	2,229.84	HEMSWORTH PARK
18/07/2013	22260383	0	ADULTS	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
13/08/2013	22280545	1	ADULTS	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
19/09/2013	22315544	0	ADULTS	Special Needs Residential Placements	Revenue	2,964.44	HENSHAWS SOCIETY FOR BLIND PEOPLE
16/07/2013	22258497	0	ADULTS	Special Needs Residential Placements	Revenue	2,581.70	HILLCREST
18/07/2013	22260368	1	ADULTS	Special Needs Residential Placements	Revenue	2,631.70	HILLCREST
18/07/2013	22260366	1	ADULTS	Special Needs Residential Placements	Revenue	2,631.70	HILLCREST
18/07/2013	22260363	0	ADULTS	Special Needs Residential Placements	Revenue	4,215.10	HILLCREST
23/07/2013	22262175	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
23/07/2013	22262168	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262179	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262180	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262174	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
13/08/2013	22280498	0	ADULTS	Special Needs Residential Placements	Revenue	2,105.36	HILLCREST
13/08/2013	22280499	1	ADULTS	Special Needs Residential Placements	Revenue	2,105.36	HILLCREST
13/08/2013	22280494	0	ADULTS	Special Needs Residential Placements	Revenue	2,105.36	HILLCREST
13/08/2013	22280488	0	ADULTS	Special Needs Residential Placements	Revenue	3,412.08	HILLCREST
14/08/2013	22281517	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281511	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281521	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281524	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281516	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
13/08/2013	22280495	1	ADULTS	Special Needs Residential Placements	Revenue	3,318.00	HILLCREST
19/09/2013	22315501	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315495	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315505	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315506	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315500	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
18/07/2013	22260370	1	ADULTS	Special Needs Residential Placements	Revenue	5,265.05	HILLCREST
13/08/2013	22280501	1	ADULTS	Special Needs Residential Placements	Revenue	4,212.04	HILLCREST
18/07/2013	22260364	1	ADULTS	Special Needs Residential Placements	Revenue	3,156.70	HILLCREST
18/07/2013	22260367	0	ADULTS	Special Needs Residential Placements	Revenue	4,097.50	HILLCREST
23/07/2013	22262169	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262170	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262172	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262171	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262176	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262177	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262178	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262182	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262185	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262183	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262184	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262186	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262187	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
23/07/2013	22262181	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
17/07/2013	22259489	0	ADULTS	Special Needs Residential Placements	Revenue	1,141.00	HILLCREST
18/07/2013	22260359	0	ADULTS	Special Needs Residential Placements	Revenue	3,839.20	HILLCREST
13/08/2013	22280491	1	ADULTS	Special Needs Residential Placements	Revenue	2,565.36	HILLCREST
14/08/2013	22281512	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281513	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281515	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281514	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281518	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281519	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281520	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281526	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281530	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281528	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281529	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281531	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281533	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281525	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
14/08/2013	22281509	1	ADULTS	Special Needs Residential Placements	Revenue	3,071.36	HILLCREST
19/09/2013	22315496	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315497	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315499	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315498	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315502	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
19/09/2013	22315503	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315504	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315508	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315511	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315509	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315510	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315512	0	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315513	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
19/09/2013	22315507	1	ADULTS	Special Needs Residential Placements	Revenue	2,064.96	HILLCREST
18/07/2013	22260362	1	ADULTS	Special Needs Residential Placements	Revenue	3,789.20	HILLCREST
21/08/2013	22284456	0	ADULTS	Special Needs Residential Placements	Revenue	3,071.36	HILLCREST
04/07/2013	22252558	0	ADULTS	Special Needs Residential Placements	Revenue	5,688.72	HOLLYBANK TRUST
06/08/2013	22277314	0	ADULTS	Special Needs Residential Placements	Revenue	5,688.72	HOLLYBANK TRUST
12/09/2013	22304446	0	ADULTS	Special Needs Residential Placements	Revenue	5,688.72	HOLLYBANK TRUST
09/07/2013	22254600	0	ADULTS	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
09/07/2013	22254601	1	ADULTS	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
06/08/2013	22277313	1	ADULTS	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
06/08/2013	22277315	1	ADULTS	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
12/09/2013	22304445	1	ADULTS	Special Needs Residential Placements	Revenue	5,498.24	HOLLYBANK TRUST
12/09/2013	22304447	1	ADULTS	Special Needs Residential Placements	Revenue	6,199.92	HOLLYBANK TRUST
15/07/2013	22258016	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,942.99	HORIZON CARE
15/07/2013	22258017	0	CHILDYOU	Special Needs Residential Placements	Revenue	15,752.65	HORIZON CARE
15/07/2013	22258018	1	CHILDYOU	Special Needs Residential Placements	Revenue	13,285.67	HORIZON CARE
12/08/2013	22279694	0	CHILDYOU	Special Needs Residential Placements	Revenue	-795.70	HORIZON CARE
21/08/2013	22284774	0	CHILDYOU	Special Needs Residential Placements	Revenue	15,942.99	HORIZON CARE
21/08/2013	22284775	1	CHILDYOU	Special Needs Residential Placements	Revenue	15,752.65	HORIZON CARE
09/08/2013	22279471	1	CHILDYOU	Special Needs Residential Placements	Revenue	5,081.40	HORIZON CARE
21/08/2013	22284776	0	CHILDYOU	Special Needs Residential Placements	Revenue	13,285.67	HORIZON CARE
10/09/2013	22302667	0	CHILDYOU	Special Needs Residential Placements	Revenue	6,857.12	HORIZON CARE
09/07/2013	22254536	0	ADULTS	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
06/08/2013	22277257	1	ADULTS	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
19/09/2013	22315491	1	ADULTS	Special Needs Residential Placements	Revenue	1,823.76	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
04/07/2013	22252606	0	ADULTS	Special Needs Residential Placements	Revenue	9,021.75	IVY COTTAGE
06/08/2013	22277360	0	ADULTS	Special Needs Residential Placements	Revenue	9,021.75	IVY COTTAGE
03/09/2013	22299098	0	ADULTS	Special Needs Residential Placements	Revenue	8,730.73	IVY COTTAGE
04/07/2013	22252605	1	ADULTS	Special Needs Residential Placements	Revenue	5,229.43	IVY COTTAGE
09/07/2013	22254648	0	ADULTS	Special Needs Residential Placements	Revenue	2,017.17	IVY COTTAGE
06/08/2013	22277361	1	ADULTS	Special Needs Residential Placements	Revenue	5,574.20	IVY COTTAGE
03/09/2013	22299099	1	ADULTS	Special Needs Residential Placements	Revenue	5,394.39	IVY COTTAGE
04/07/2013	22252692	0	ADULTS	Special Needs Residential Placements	Revenue	8,063.94	IVY DENE
04/07/2013	22252691	1	ADULTS	Special Needs Residential Placements	Revenue	8,179.66	IVY DENE
06/08/2013	22277436	0	ADULTS	Special Needs Residential Placements	Revenue	8,063.94	IVY DENE
06/08/2013	22277435	1	ADULTS	Special Needs Residential Placements	Revenue	8,179.66	IVY DENE
03/09/2013	22299170	0	ADULTS	Special Needs Residential Placements	Revenue	7,803.81	IVY DENE
03/09/2013	22299169	1	ADULTS	Special Needs Residential Placements	Revenue	7,915.80	IVY DENE
09/07/2013	22254426	0	ADULTS	Special Needs Residential Placements	Revenue	8,777.43	IVY MEAD
06/08/2013	22277176	0	ADULTS	Special Needs Residential Placements	Revenue	8,777.43	IVY MEAD
02/09/2013	22298518	0	ADULTS	Special Needs Residential Placements	Revenue	8,494.29	IVY MEAD
16/07/2013	22258297	0	ADULTS	Special Needs Residential Placements	Revenue	12,665.49	JS CARE LTD
06/08/2013	22277118	0	ADULTS	Special Needs Residential Placements	Revenue	12,665.67	JS CARE LTD
02/09/2013	22298619	1	ADULTS	Special Needs Residential Placements	Revenue	12,257.10	JS CARE LTD
16/07/2013	22258299	0	ADULTS	Special Needs Residential Placements	Revenue	6,585.02	JS CARE LTD
04/07/2013	22252251	1	ADULTS	Special Needs Residential Placements	Revenue	7,541.31	JS CARE LTD
16/07/2013	22258298	1	ADULTS	Special Needs Residential Placements	Revenue	7,792.69	JS CARE LTD
16/07/2013	22258294	1	ADULTS	Special Needs Residential Placements	Revenue	7,754.87	JS CARE LTD
16/07/2013	22258293	0	ADULTS	Special Needs Residential Placements	Revenue	7,812.62	JS CARE LTD
16/07/2013	22258291	0	ADULTS	Special Needs Residential Placements	Revenue	5,712.99	JS CARE LTD
16/07/2013	22258296	1	ADULTS	Special Needs Residential Placements	Revenue	4,212.90	JS CARE LTD
16/07/2013	22258292	1	ADULTS	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
16/07/2013	22258290	1	ADULTS	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
06/08/2013	22277120	0	ADULTS	Special Needs Residential Placements	Revenue	6,585.02	JS CARE LTD
06/08/2013	22277119	1	ADULTS	Special Needs Residential Placements	Revenue	7,792.69	JS CARE LTD
06/08/2013	22277115	1	ADULTS	Special Needs Residential Placements	Revenue	7,405.90	JS CARE LTD
06/08/2013	22277114	0	ADULTS	Special Needs Residential Placements	Revenue	7,812.62	JS CARE LTD
06/08/2013	22277112	0	ADULTS	Special Needs Residential Placements	Revenue	5,712.99	JS CARE LTD
06/08/2013	22277117	1	ADULTS	Special Needs Residential Placements	Revenue	4,212.90	JS CARE LTD
06/08/2013	22277113	1	ADULTS	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
06/08/2013	22277111	1	ADULTS	Special Needs Residential Placements	Revenue	7,913.99	JS CARE LTD
02/09/2013	22298461	1	ADULTS	Special Needs Residential Placements	Revenue	6,372.60	JS CARE LTD
02/09/2013	22298460	0	ADULTS	Special Needs Residential Placements	Revenue	7,541.31	JS CARE LTD
02/09/2013	22298458	0	ADULTS	Special Needs Residential Placements	Revenue	7,504.71	JS CARE LTD
02/09/2013	22298457	1	ADULTS	Special Needs Residential Placements	Revenue	7,560.60	JS CARE LTD
02/09/2013	22298455	1	ADULTS	Special Needs Residential Placements	Revenue	5,528.70	JS CARE LTD
02/09/2013	22298454	0	ADULTS	Special Needs Residential Placements	Revenue	4,077.00	JS CARE LTD
02/09/2013	22298456	0	ADULTS	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
03/09/2013	22298968	0	ADULTS	Special Needs Residential Placements	Revenue	7,658.70	JS CARE LTD
09/07/2013	22254578	0	ADULTS	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
06/08/2013	22277303	1	ADULTS	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
02/09/2013	22298564	0	ADULTS	Special Needs Residential Placements	Revenue	2,452.00	JUST HOMES CARE LTD
09/07/2013	22254577	1	ADULTS	Special Needs Residential Placements	Revenue	2,433.52	JUST HOMES CARE LTD
09/07/2013	22254574	0	ADULTS	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
09/07/2013	22254575	1	ADULTS	Special Needs Residential Placements	Revenue	2,906.40	JUST HOMES CARE LTD
09/07/2013	22254576	0	ADULTS	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
06/08/2013	22277305	1	ADULTS	Special Needs Residential Placements	Revenue	2,433.52	JUST HOMES CARE LTD
06/08/2013	22277301	1	ADULTS	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
06/08/2013	22277302	0	ADULTS	Special Needs Residential Placements	Revenue	2,906.40	JUST HOMES CARE LTD
06/08/2013	22277304	0	ADULTS	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
02/09/2013	22298566	0	ADULTS	Special Needs Residential Placements	Revenue	2,433.52	JUST HOMES CARE LTD
02/09/2013	22298562	0	ADULTS	Special Needs Residential Placements	Revenue	4,052.88	JUST HOMES CARE LTD
02/09/2013	22298563	1	ADULTS	Special Needs Residential Placements	Revenue	2,906.40	JUST HOMES CARE LTD
02/09/2013	22298565	1	ADULTS	Special Needs Residential Placements	Revenue	2,283.36	JUST HOMES CARE LTD
09/07/2013	22254582	0	ADULTS	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
06/08/2013	22277300	0	ADULTS	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
06/09/2013	22301216	0	ADULTS	Special Needs Residential Placements	Revenue	2,284.64	JUST HOMES CARE LTD
11/07/2013	22256736	0	CHILDYOU	Special Needs Residential Placements	Revenue	11,000.00	KESWICK CARE
20/08/2013	22283621	0	CHILDYOU	Special Needs Residential Placements	Revenue	11,000.00	KESWICK CARE
15/07/2013	22257922	1	CHILDYOU	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
20/08/2013	22283627	0	CHILDYOU	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
21/08/2013	22284493	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
20/08/2013	22283628	1	CHILDYOU	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
21/08/2013	22284495	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,831.90	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
20/08/2013	22283629	0	CHILDYOU	Special Needs Residential Placements	Revenue	1,929.08	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
20/08/2013	22283630	1	CHILDYOU	Special Needs Residential Placements	Revenue	19,933.85	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
20/08/2013	22283631	0	CHILDYOU	Special Needs Residential Placements	Revenue	19,933.85	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
21/08/2013	22284494	0	CHILDYOU	Special Needs Residential Placements	Revenue	19,290.82	KISIMUL GROUP LTD T/A KISIMUL SCHOOL
11/07/2013	22256840	0	CHILDYOU	Special Needs Residential Placements	Revenue	19,459.63	KISIMUL SCHOOL
04/07/2013	22252290	0	ADULTS	Special Needs Residential Placements	Revenue	6,245.60	LEEDS AUTISM SERVICES
04/07/2013	22252289	1	ADULTS	Special Needs Residential Placements	Revenue	6,245.60	LEEDS AUTISM SERVICES
04/07/2013	22252292	0	ADULTS	Special Needs Residential Placements	Revenue	6,245.60	LEEDS AUTISM SERVICES
04/07/2013	22252291	1	ADULTS	Special Needs Residential Placements	Revenue	6,245.60	LEEDS AUTISM SERVICES
06/08/2013	22277146	0	ADULTS	Special Needs Residential Placements	Revenue	6,245.60	LEEDS AUTISM SERVICES
02/09/2013	22298486	0	ADULTS	Special Needs Residential Placements	Revenue	6,245.60	LEEDS AUTISM SERVICES
09/07/2013	22254133	1	ADULTS	Special Needs Residential Placements	Revenue	-18,278.52	LEEDS CITY COUNCIL
09/07/2013	22254134	1	ADULTS	Special Needs Residential Placements	Revenue	-18,278.52	LEEDS CITY COUNCIL
09/07/2013	22254135	1	ADULTS	Special Needs Residential Placements	Revenue	-18,278.52	LEEDS CITY COUNCIL
08/07/2013	22254121	1	ADULTS	Special Needs Residential Placements	Revenue	-10,769.18	LEEDS CITY COUNCIL
09/07/2013	22254127	1	ADULTS	Special Needs Residential Placements	Revenue	-9,139.26	LEEDS CITY COUNCIL
09/07/2013	22254130	1	ADULTS	Special Needs Residential Placements	Revenue	-9,139.26	LEEDS CITY COUNCIL
08/07/2013	22253636	1	ADULTS	Special Needs Residential Placements	Revenue	-8,993.40	LEEDS CITY COUNCIL
08/07/2013	22253639	1	ADULTS	Special Needs Residential Placements	Revenue	-8,993.40	LEEDS CITY COUNCIL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/07/2013	22253642	1	ADULTS	Special Needs Residential Placements	Revenue	-8,993.40	LEEDS CITY COUNCIL
09/07/2013	22254124	1	ADULTS	Special Needs Residential Placements	Revenue	-8,977.15	LEEDS CITY COUNCIL
09/07/2013	22254136	1	ADULTS	Special Needs Residential Placements	Revenue	-8,977.15	LEEDS CITY COUNCIL
16/07/2013	22258691	0	ADULTS	Special Needs Residential Placements	Revenue	40,410.24	LEEDS CITY COUNCIL
09/07/2013	22254752	0	ADULTS	Special Needs Residential Placements	Revenue	144,891.22	LEEDS CITY COUNCIL
04/07/2013	22252386	0	ADULTS	Special Needs Residential Placements	Revenue	3,051.30	LEONARD CHESHIRE DISABILITY
13/08/2013	22280460	0	ADULTS	Special Needs Residential Placements	Revenue	3,134.46	LEONARD CHESHIRE DISABILITY
19/09/2013	22315471	1	ADULTS	Special Needs Residential Placements	Revenue	3,134.46	LEONARD CHESHIRE DISABILITY
30/07/2013	22273320	0	ADULTS	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
06/08/2013	22277316	0	ADULTS	Special Needs Residential Placements	Revenue	1,973.88	LINKAGE COMMUNITY TRUST
30/07/2013	22273181	1	ADULTS	Special Needs Residential Placements	Revenue	9,146.61	LIVABILITY
30/07/2013	22273182	0	ADULTS	Special Needs Residential Placements	Revenue	9,247.12	LIVABILITY
24/07/2013	22262956	0	ADULTS	Special Needs Residential Placements	Revenue	3,184.00	LIVABILITY
24/07/2013	22262957	1	ADULTS	Special Needs Residential Placements	Revenue	3,184.00	LIVABILITY
25/07/2013	22271486	1	ADULTS	Special Needs Residential Placements	Revenue	3,525.14	LIVABILITY
19/09/2013	22315420	0	ADULTS	Special Needs Residential Placements	Revenue	3,184.00	LIVABILITY
06/09/2013	22301128	0	ADULTS	Special Needs Residential Placements	Revenue	5,832.80	LIVABILITY
06/09/2013	22301129	1	ADULTS	Special Needs Residential Placements	Revenue	6,457.74	LIVABILITY
19/09/2013	22315422	0	ADULTS	Special Needs Residential Placements	Revenue	6,457.74	LIVABILITY
15/07/2013	22257926	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,278.64	MEADOWS CARE LIMITED
20/08/2013	22283634	1	CHILDYOU	Special Needs Residential Placements	Revenue	19,400.00	MEADOWS CARE LIMITED
09/08/2013	22279456	0	CHILDYOU	Special Needs Residential Placements	Revenue	1,200.00	MEADOWS CARE LIMITED
20/08/2013	22283633	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,278.64	MEADOWS CARE LIMITED
19/07/2013	22260820	0	ADULTS	Special Needs Residential Placements	Revenue	8,319.92	MILLENIUM CARE SERVICES LTD
13/08/2013	22280569	1	ADULTS	Special Needs Residential Placements	Revenue	8,319.92	MILLENIUM CARE SERVICES LTD
19/07/2013	22260821	1	ADULTS	Special Needs Residential Placements	Revenue	6,442.00	MILLENIUM CARE SERVICES LTD
13/08/2013	22280570	0	ADULTS	Special Needs Residential Placements	Revenue	6,442.00	MILLENIUM CARE SERVICES LTD
15/07/2013	22257956	1	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
15/07/2013	22257957	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
15/07/2013	22257958	1	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
15/07/2013	22257959	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
21/08/2013	22284609	1	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
21/08/2013	22284610	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
21/08/2013	22284611	1	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
21/08/2013	22284612	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,270.66	MODUS COMMUNICANDI LIMITED
04/07/2013	22252662	0	ADULTS	Special Needs Residential Placements	Revenue	1,996.00	MOUNT AVENUE RESIDENTIAL HOME
06/08/2013	22277396	0	ADULTS	Special Needs Residential Placements	Revenue	1,996.00	MOUNT AVENUE RESIDENTIAL HOME
19/09/2013	22315584	0	ADULTS	Special Needs Residential Placements	Revenue	2,495.00	MOUNT AVENUE RESIDENTIAL HOME
15/07/2013	22257978	1	ADULTS	Special Needs Residential Placements	Revenue	6,614.70	NAS SERVICES LIMITED
15/07/2013	22257981	0	ADULTS	Special Needs Residential Placements	Revenue	6,835.19	NAS SERVICES LIMITED
15/07/2013	22257980	1	ADULTS	Special Needs Residential Placements	Revenue	6,614.70	NAS SERVICES LIMITED
15/07/2013	22257979	0	ADULTS	Special Needs Residential Placements	Revenue	6,835.19	NAS SERVICES LIMITED
21/08/2013	22284649	0	ADULTS	Special Needs Residential Placements	Revenue	6,835.19	NAS SERVICES LIMITED
02/09/2013	22298614	0	ADULTS	Special Needs Residential Placements	Revenue	6,614.70	NAS SERVICES LIMITED
04/07/2013	22252700	0	ADULTS	Special Needs Residential Placements	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
06/08/2013	22277441	1	ADULTS	Special Needs Residential Placements	Revenue	7,131.15	NEVILLE HEALTH CARE LTD
21/08/2013	22284758	2	ADULTS	Special Needs Residential Placements	Revenue	9,508.20	NEVILLE HEALTH CARE LTD
13/08/2013	22280514	0	ADULTS	Special Needs Residential Placements	Revenue	6,867.75	NORTH YORKSHIRE COUNTY COUNCIL
02/08/2013	22276556	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,535.71	NORTHERN CARE
09/08/2013	22279463	1	CHILDYOU	Special Needs Residential Placements	Revenue	13,064.29	NORTHERN CARE
23/08/2013	22293643	1	CHILDYOU	Special Needs Residential Placements	Revenue	5,085.71	NORTHERN CARE
23/08/2013	22293644	0	CHILDYOU	Special Needs Residential Placements	Revenue	3,721.43	NORTHERN CARE
15/07/2013	22257948	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
15/07/2013	22257949	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,850.00	PEBBLES CARE LTD
21/08/2013	22284592	1	CHILDYOU	Special Needs Residential Placements	Revenue	10,362.86	PEBBLES CARE LTD
21/08/2013	22284591	0	CHILDYOU	Special Needs Residential Placements	Revenue	10,850.00	PEBBLES CARE LTD
07/08/2013	22278435	1	CHILDYOU	Special Needs Residential Placements	Revenue	-842.00	PETERBOROUGH CITY COUNCIL
02/08/2013	22276340	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,524.00	PETERBOROUGH CITY COUNCIL
15/07/2013	22258011	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,938.10	PROSPECTS SUPPORTED LIVING
21/08/2013	22284759	0	CHILDYOU	Special Needs Residential Placements	Revenue	16,408.75	PROSPECTS SUPPORTED LIVING

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
15/07/2013	22257954	1	CHILDYOU	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
20/08/2013	22283654	1	CHILDYOU	Special Needs Residential Placements	Revenue	11,071.34	QUALITY TIME CARE LTD
04/07/2013	22252670	0	ADULTS	Special Needs Residential Placements	Revenue	7,552.84	RAVENSDALE HEALTH CARE LTD
06/08/2013	22277413	1	ADULTS	Special Needs Residential Placements	Revenue	5,664.63	RAVENSDALE HEALTH CARE LTD
21/08/2013	22284699	2	ADULTS	Special Needs Residential Placements	Revenue	7,552.84	RAVENSDALE HEALTH CARE LTD
21/08/2013	22284700	1	ADULTS	Special Needs Residential Placements	Revenue	7,552.84	RAVENSDALE HEALTH CARE LTD
12/08/2013	22279692	0	CHILDYOU	Special Needs Residential Placements	Revenue	-9,706.34	REFLEXION CARE GROUP LTD
12/08/2013	22279693	1	CHILDYOU	Special Needs Residential Placements	Revenue	-3,375.71	REFLEXION CARE GROUP LTD
20/08/2013	22283551	0	CHILDYOU	Special Needs Residential Placements	Revenue	19,237.69	REFLEXION CARE GROUP LTD
21/08/2013	22284157	1	CHILDYOU	Special Needs Residential Placements	Revenue	19,237.69	REFLEXION CARE GROUP LTD
12/08/2013	22279708	0	CHILDYOU	Special Needs Residential Placements	Revenue	7,135.69	REFLEXION CARE GROUP LTD
20/08/2013	22283552	1	CHILDYOU	Special Needs Residential Placements	Revenue	14,985.00	REFLEXION CARE GROUP LTD
09/08/2013	22279432	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,617.13	REFLEXION CARE GROUP LTD
20/08/2013	22283553	0	CHILDYOU	Special Needs Residential Placements	Revenue	19,237.69	REFLEXION CARE GROUP LTD
21/08/2013	22284158	1	CHILDYOU	Special Needs Residential Placements	Revenue	19,237.69	REFLEXION CARE GROUP LTD
09/08/2013	22279464	0	CHILDYOU	Special Needs Residential Placements	Revenue	17,862.90	SACCS CARE LTD
20/08/2013	22283651	0	CHILDYOU	Special Needs Residential Placements	Revenue	18,458.33	SACCS CARE LTD
09/08/2013	22279465	1	CHILDYOU	Special Needs Residential Placements	Revenue	17,862.90	SACCS CARE LTD
20/08/2013	22283652	1	CHILDYOU	Special Needs Residential Placements	Revenue	18,458.33	SACCS CARE LTD
09/07/2013	22254668	0	ADULTS	Special Needs Residential Placements	Revenue	2,319.91	SELF UNLIMITED
13/08/2013	22280591	1	ADULTS	Special Needs Residential Placements	Revenue	2,319.91	SELF UNLIMITED
06/08/2013	22277294	0	ADULTS	Special Needs Residential Placements	Revenue	6,753.04	SENSE
21/08/2013	22284530	0	ADULTS	Special Needs Residential Placements	Revenue	6,753.04	SENSE
19/09/2013	22315530	0	ADULTS	Special Needs Residential Placements	Revenue	6,753.04	SENSE
24/07/2013	22263417	1	ADULTS	Special Needs Residential Placements	Revenue	1,909.47	SIGNHEALTH
04/07/2013	22252339	1	ADULTS	Special Needs Residential Placements	Revenue	24,699.04	ST ANNES COMMUNITY SERVICES
04/07/2013	22252340	0	ADULTS	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
24/07/2013	22262958	0	ADULTS	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
24/07/2013	22262959	1	ADULTS	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
06/09/2013	22301130	0	ADULTS	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
18/09/2013	22307087	1	ADULTS	Special Needs Residential Placements	Revenue	6,174.76	ST ANNES COMMUNITY SERVICES
24/07/2013	22262917	1	ADULTS	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
13/08/2013	22280402	0	ADULTS	Special Needs Residential Placements	Revenue	11,600.00	SUN HEALTHCARE LTD SUPPORTED LIVING
19/09/2013	22315398	0	ADULTS	Special Needs Residential Placements	Revenue	14,500.00	SUN HEALTHCARE LTD SUPPORTED LIVING
06/08/2013	22277157	1	ADULTS	Special Needs Residential Placements	Revenue	3,129.75	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
02/09/2013	22298497	1	ADULTS	Special Needs Residential Placements	Revenue	2,503.80	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
04/07/2013	22252307	1	ADULTS	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
04/07/2013	22252306	0	ADULTS	Special Needs Residential Placements	Revenue	4,160.00	SUN HEALTHCARE LTD T/A HAVENFIELD LODGE
19/07/2013	22260980	0	ADULTS	Special Needs Residential Placements	Revenue	6,714.80	SUNNYBANK
13/08/2013	22280722	0	ADULTS	Special Needs Residential Placements	Revenue	6,714.80	SUNNYBANK
26/09/2013	22319708	0	ADULTS	Special Needs Residential Placements	Revenue	6,714.80	SUNNYBANK
09/07/2013	22254760	0	ADULTS	Special Needs Residential Placements	Revenue	943.20	SUNNYDALE
23/07/2013	22262296	1	ADULTS	Special Needs Residential Placements	Revenue	5,456.80	SUNNYDALE
19/07/2013	22260981	1	ADULTS	Special Needs Residential Placements	Revenue	5,403.20	SUNNYDALE
19/07/2013	22260982	0	ADULTS	Special Needs Residential Placements	Revenue	6,427.60	SUNNYDALE
23/08/2013	22293726	0	ADULTS	Special Needs Residential Placements	Revenue	5,861.20	SUNNYDALE
13/08/2013	22280723	1	ADULTS	Special Needs Residential Placements	Revenue	5,403.20	SUNNYDALE
13/08/2013	22280724	0	ADULTS	Special Needs Residential Placements	Revenue	6,427.60	SUNNYDALE
26/09/2013	22319711	1	ADULTS	Special Needs Residential Placements	Revenue	5,861.20	SUNNYDALE
26/09/2013	22319712	0	ADULTS	Special Needs Residential Placements	Revenue	6,427.60	SUNNYDALE
13/08/2013	22280716	0	ADULTS	Special Needs Residential Placements	Revenue	10,671.56	SUNNYFIELD
26/09/2013	22319706	0	ADULTS	Special Needs Residential Placements	Revenue	10,671.56	SUNNYFIELD
19/07/2013	22260976	0	ADULTS	Special Needs Residential Placements	Revenue	10,671.56	SUNNYFIELD
23/07/2013	22262293	0	ADULTS	Special Needs Residential Placements	Revenue	5,335.78	SUNNYFIELD
19/07/2013	22260975	1	ADULTS	Special Needs Residential Placements	Revenue	6,239.60	SUNNYFIELD
13/08/2013	22280715	1	ADULTS	Special Needs Residential Placements	Revenue	6,239.60	SUNNYFIELD
26/09/2013	22319705	1	ADULTS	Special Needs Residential Placements	Revenue	6,239.60	SUNNYFIELD
19/07/2013	22260977	1	ADULTS	Special Needs Residential Placements	Revenue	8,133.60	SUNNYVIEW
19/07/2013	22260978	0	ADULTS	Special Needs Residential Placements	Revenue	7,210.04	SUNNYVIEW
19/07/2013	22260979	1	ADULTS	Special Needs Residential Placements	Revenue	6,371.20	SUNNYVIEW

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/08/2013	22280719	1	ADULTS	Special Needs Residential Placements	Revenue	7,210.04	SUNNYVIEW
13/08/2013	22280720	0	ADULTS	Special Needs Residential Placements	Revenue	6,371.20	SUNNYVIEW
09/07/2013	22254616	0	ADULTS	Special Needs Residential Placements	Revenue	4,068.00	SUPPORTED INDEPENDENT LIVING LTD
09/07/2013	22254617	1	ADULTS	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING LTD
06/08/2013	22277337	1	ADULTS	Special Needs Residential Placements	Revenue	4,203.60	SUPPORTED INDEPENDENT LIVING LTD
19/09/2013	22315547	1	ADULTS	Special Needs Residential Placements	Revenue	4,068.00	SUPPORTED INDEPENDENT LIVING LTD
26/07/2013	22272257	0	ADULTS	Special Needs Residential Placements	Revenue	7,134.80	THE BIRCHES PRIORY
04/09/2013	22299775	1	ADULTS	Special Needs Residential Placements	Revenue	7,134.80	THE BIRCHES PRIORY
06/08/2013	22277431	1	ADULTS	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
21/08/2013	22284731	0	ADULTS	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
26/09/2013	22319680	0	ADULTS	Special Needs Residential Placements	Revenue	2,959.84	THE BRIDGEWOOD TRUST
16/07/2013	22258434	1	ADULTS	Special Needs Residential Placements	Revenue	13,115.20	THE HUNTERCOMBE GROUP
13/08/2013	22280448	0	ADULTS	Special Needs Residential Placements	Revenue	13,115.20	THE HUNTERCOMBE GROUP
06/09/2013	22301192	0	ADULTS	Special Needs Residential Placements	Revenue	13,115.20	THE HUNTERCOMBE GROUP
16/07/2013	22258503	0	ADULTS	Special Needs Residential Placements	Revenue	7,868.00	THOMAS HOUSE RESIDENTIAL LTD
16/07/2013	22258505	0	ADULTS	Special Needs Residential Placements	Revenue	4,078.00	THOMAS HOUSE RESIDENTIAL LTD
13/08/2013	22280505	1	ADULTS	Special Needs Residential Placements	Revenue	7,868.00	THOMAS HOUSE RESIDENTIAL LTD
06/08/2013	22277144	0	ADULTS	Special Needs Residential Placements	Revenue	4,461.79	THOMAS OWEN CARE LTD
19/09/2013	22315379	1	ADULTS	Special Needs Residential Placements	Revenue	4,810.76	THOMAS OWEN CARE LTD
09/07/2013	22254360	0	ADULTS	Special Needs Residential Placements	Revenue	4,714.29	THOMAS OWEN CARE LTD
06/08/2013	22277143	1	ADULTS	Special Needs Residential Placements	Revenue	4,871.43	THOMAS OWEN CARE LTD
04/07/2013	22252309	1	ADULTS	Special Needs Residential Placements	Revenue	4,655.57	THOMAS OWEN HOUSE NURSING HOME
19/09/2013	22315393	1	ADULTS	Special Needs Residential Placements	Revenue	4,871.43	THOMAS OWEN HOUSE NURSING HOME
06/08/2013	22277332	0	ADULTS	Special Needs Residential Placements	Revenue	3,624.18	THORPE HOUSE
06/09/2013	22301224	0	ADULTS	Special Needs Residential Placements	Revenue	3,624.18	THORPE HOUSE
18/07/2013	22260260	1	ADULTS	Special Needs Residential Placements	Revenue	2,377.80	TWENTY EIGHT A SUPPORTED LIVING
11/07/2013	22256847	1	CHILDYOU	Special Needs Residential Placements	Revenue	8,920.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
23/08/2013	22293742	0	CHILDYOU	Special Needs Residential Placements	Revenue	8,560.00	TWENTY FOUR SEVEN HSA FOR YOUNG PEOPLE LTD
09/07/2013	22254590	0	ADULTS	Special Needs Residential Placements	Revenue	8,090.60	VALEO LTD
06/08/2013	22277295	1	ADULTS	Special Needs Residential Placements	Revenue	8,090.60	VALEO LTD
19/09/2013	22315531	1	ADULTS	Special Needs Residential Placements	Revenue	8,090.60	VALEO LTD
04/07/2013	22252697	1	ADULTS	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
04/07/2013	22252695	1	ADULTS	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
21/08/2013	22284750	0	ADULTS	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
19/09/2013	22315610	0	ADULTS	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
19/09/2013	22315612	0	ADULTS	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
19/09/2013	22315613	1	ADULTS	Special Needs Residential Placements	Revenue	4,908.28	VOYAGE
19/09/2013	22315608	0	ADULTS	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
19/09/2013	22315609	1	ADULTS	Special Needs Residential Placements	Revenue	3,928.00	VOYAGE
09/07/2013	22254757	1	ADULTS	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
19/09/2013	22315617	1	ADULTS	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
19/09/2013	22315616	0	ADULTS	Special Needs Residential Placements	Revenue	5,858.80	VOYAGE
06/08/2013	22277095	1	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
06/09/2013	22301098	0	ADULTS	Special Needs Residential Placements	Revenue	2,000.00	WHITELEY HOUSE
06/08/2013	22277096	0	ADULTS	Special Needs Residential Placements	Revenue	1,967.00	WHITELEY HOUSE
06/09/2013	22301097	1	ADULTS	Special Needs Residential Placements	Revenue	2,320.00	WHITELEY HOUSE
13/08/2013	22280529	1	ADULTS	Special Needs Residential Placements	Revenue	13,515.20	WIDER OPTIONS LTD
19/09/2013	22315527	1	ADULTS	Special Needs Residential Placements	Revenue	13,079.23	WIDER OPTIONS LTD
19/09/2013	22315454	0	ADULTS	Special Needs Residential Placements	Revenue	6,557.14	WOODLEIGH COMMUNITY CARE
09/07/2013	22254671	1	ADULTS	Special Needs Residential Placements	Revenue	6,775.71	WOODLEIGH COMMUNITY CARE
13/08/2013	22280594	0	ADULTS	Special Needs Residential Placements	Revenue	6,775.71	WOODLEIGH COMMUNITY CARE
09/07/2013	22254460	0	ADULTS	Special Needs Residential Placements	Revenue	3,150.94	WOODLEIGH COMMUNITY CARE
09/07/2013	22254461	1	ADULTS	Special Needs Residential Placements	Revenue	9,525.86	WOODLEIGH COMMUNITY CARE
13/08/2013	22280429	1	ADULTS	Special Needs Residential Placements	Revenue	9,525.86	WOODLEIGH COMMUNITY CARE
19/09/2013	22315455	1	ADULTS	Special Needs Residential Placements	Revenue	9,218.57	WOODLEIGH COMMUNITY CARE
31/07/2013	22274939	1	ADULTS	Special Needs Residential Placements (Carers)	Revenue	665.71	DETAILS REDACTED
07/08/2013	22278064	1	ADULTS	Special Needs Residential Placements (Carers)	Revenue	508.00	DETAILS REDACTED
13/09/2013	22304737	0	ADULTS	Special Needs Residential Placements (Carers)	Revenue	931.39	HILLCREST
25/07/2013	22271316	1	ADULTS	Sponsored Events	Revenue	650.00	WORLD KICK BOXING COUNCIL
04/07/2013	22252654	0	CHILDYOU	Staff seconded from other org / Staff services	Revenue	6,339.25	THE MID YORKSHIRE HOSPITALS NHS TRUST

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/09/2013	22300095	1	REGENCULT	STATS Diversion	Capital	3,314.87	MAGDALENE LTD
22/07/2013	22260561	1	REGENCULT	STATS Installation	Capital	3,658.16	YORKSHIRE WATER
16/08/2013	22282769	1	CHILDYOU	Subscriptions	Revenue	4,450.00	CIPFA BUSINESS LTD
01/08/2013	22275558	1	BUSINESS	Subscriptions	Revenue	1,450.00	COMPUTER AIDED BUSINESS SYSTEMS
08/07/2013	22253505	1	REGENCULT	Subscriptions	Revenue	2,831.55	DIST SURVEYORS ASS LTD T/A LABC
19/09/2013	22315384	0	CHILDYOU	Subscriptions	Revenue	975.70	ESPRESSO EDUCATION LTD
10/09/2013	22301338	1	REGENCULT	Subscriptions	Revenue	4,495.00	KEEP BRITAIN TIDY
02/09/2013	22298582	0	CHILDYOU	Subscriptions	Revenue	1,802.25	LEARNING POOL LTD
02/09/2013	22297838	1	REGENCULT	Subscriptions	Revenue	885.00	NORTHERN HOUSING CONSORTIUM
09/07/2013	22253474	1	BUSINESS	Subscriptions	Revenue	30,225.00	PRACTICAL LAW COMPANY
20/08/2013	22261603	1	REGENCULT	Subscriptions	Revenue	700.00	RICARDO-AEA LTD
05/09/2013	22300134	1	ADULTS	Subscriptions	Revenue	2,000.00	UK HEALTH FORUM
30/07/2013	22273270	0	ADULTS	Support and Enablement	Revenue	525.00	ABLE PARTNERSHIP LTD
18/07/2013	22260493	0	ADULTS	Support and Enablement	Revenue	3,115.80	AFFINITY TRUST
21/08/2013	22284804	1	ADULTS	Support and Enablement	Revenue	3,115.80	AFFINITY TRUST
16/07/2013	22258724	1	ADULTS	Support and Enablement	Revenue	630.00	ALTERNATIVE CARE LTD
06/08/2013	22277463	1	ADULTS	Support and Enablement	Revenue	630.00	ALTERNATIVE CARE LTD
13/08/2013	22280746	0	ADULTS	Support and Enablement	Revenue	577.50	ALTERNATIVE CARE LTD
02/09/2013	22298662	0	ADULTS	Support and Enablement	Revenue	630.00	ALTERNATIVE CARE LTD
19/09/2013	22315651	1	ADULTS	Support and Enablement	Revenue	560.00	ALTERNATIVE CARE LTD
16/07/2013	22258720	1	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
16/07/2013	22258718	1	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
16/07/2013	22258721	0	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
06/08/2013	22277459	1	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
13/08/2013	22280743	1	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
06/08/2013	22277457	1	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
13/08/2013	22280741	1	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
06/08/2013	22277460	0	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
13/08/2013	22280744	0	ADULTS	Support and Enablement	Revenue	961.50	ALTERNATIVE CARE LTD
04/09/2013	22299797	1	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
19/09/2013	22315648	0	ADULTS	Support and Enablement	Revenue	1,092.00	ALTERNATIVE CARE LTD
02/09/2013	22298658	0	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
19/09/2013	22315646	0	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
02/09/2013	22298660	0	ADULTS	Support and Enablement	Revenue	850.50	ALTERNATIVE CARE LTD
19/09/2013	22315649	1	ADULTS	Support and Enablement	Revenue	1,038.42	ALTERNATIVE CARE LTD
04/07/2013	22252322	0	ADULTS	Support and Enablement	Revenue	1,380.00	AMBITIONS
13/08/2013	22280408	0	ADULTS	Support and Enablement	Revenue	1,260.00	AMBITIONS
19/09/2013	22315414	0	ADULTS	Support and Enablement	Revenue	1,260.00	AMBITIONS
09/07/2013	22254688	0	ADULTS	Support and Enablement	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
06/08/2013	22277382	0	ADULTS	Support and Enablement	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
06/09/2013	22301253	1	ADULTS	Support and Enablement	Revenue	1,438.88	CAMPBILL VILLAGE TRUST
30/07/2013	22273288	0	ADULTS	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
21/08/2013	22284447	1	ADULTS	Support and Enablement	Revenue	1,019.60	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
30/07/2013	22273289	1	ADULTS	Support and Enablement	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
21/08/2013	22284448	0	ADULTS	Support and Enablement	Revenue	5,263.40	CRAEGMOOR KINSLEY AUTISM SERVICES PRIORY
04/09/2013	22299794	0	ADULTS	Support and Enablement	Revenue	610.29	DETAILS REDACTED
31/07/2013	22275071	1	ADULTS	Support and Enablement	Revenue	891.36	DETAILS REDACTED
11/09/2013	22303334	1	ADULTS	Support and Enablement	Revenue	557.10	DETAILS REDACTED
04/09/2013	22299562	1	ADULTS	Support and Enablement	Revenue	915.43	DETAILS REDACTED
21/08/2013	22284529	1	ADULTS	Support and Enablement	Revenue	1,220.57	DETAILS REDACTED
17/09/2013	22306290	0	ADULTS	Support and Enablement	Revenue	554.29	DETAILS REDACTED
01/07/2013	22249394	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
09/07/2013	22254359	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
17/07/2013	22259252	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
24/07/2013	22262844	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
31/07/2013	22274852	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
07/08/2013	22277974	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
14/08/2013	22281355	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
21/08/2013	22284234	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
23/08/2013	22293503	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/09/2013	22299563	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
10/09/2013	22302186	1	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
17/09/2013	22306226	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
24/09/2013	22316720	0	ADULTS	Support and Enablement	Revenue	521.00	DETAILS REDACTED
01/07/2013	22249601	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
09/07/2013	22254698	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
17/07/2013	22259652	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
24/07/2013	22263305	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
31/07/2013	22275239	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
07/08/2013	22278317	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
14/08/2013	22281675	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
21/08/2013	22284676	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
23/08/2013	22293685	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
04/09/2013	22299751	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
10/09/2013	22302576	1	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
17/09/2013	22306514	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
24/09/2013	22316984	0	ADULTS	Support and Enablement	Revenue	884.00	DETAILS REDACTED
01/07/2013	22249461	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
09/07/2013	22254479	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
17/07/2013	22259420	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
24/07/2013	22263026	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
31/07/2013	22275010	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
07/08/2013	22278101	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
14/08/2013	22281460	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
21/08/2013	22284373	1	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
23/08/2013	22293572	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
04/09/2013	22299636	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
10/09/2013	22302383	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
17/09/2013	22306328	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
24/09/2013	22316824	0	ADULTS	Support and Enablement	Revenue	528.00	DETAILS REDACTED
21/08/2013	22284509	0	ADULTS	Support and Enablement	Revenue	505.71	DETAILS REDACTED
04/07/2013	22252379	1	ADULTS	Support and Enablement	Revenue	752.44	DIMENSIONS UK LTD
24/07/2013	22263030	0	ADULTS	Support and Enablement	Revenue	633.06	DIMENSIONS UK LTD
21/08/2013	22284377	1	ADULTS	Support and Enablement	Revenue	785.00	DIMENSIONS UK LTD
04/07/2013	22252545	1	ADULTS	Support and Enablement	Revenue	3,094.00	GT CARE WAKEFIELD LTD
29/07/2013	22272725	0	ADULTS	Support and Enablement	Revenue	714.00	GT CARE WAKEFIELD LTD
29/07/2013	22272734	1	ADULTS	Support and Enablement	Revenue	6,380.00	GT CARE WAKEFIELD LTD
21/08/2013	22284525	1	ADULTS	Support and Enablement	Revenue	6,380.00	GT CARE WAKEFIELD LTD
06/08/2013	22277291	1	ADULTS	Support and Enablement	Revenue	1,260.00	GT CARE WAKEFIELD LTD
21/08/2013	22284526	0	ADULTS	Support and Enablement	Revenue	1,260.00	GT CARE WAKEFIELD LTD
29/07/2013	22272730	1	ADULTS	Support and Enablement	Revenue	1,400.00	GT CARE WAKEFIELD LTD
21/08/2013	22284520	0	ADULTS	Support and Enablement	Revenue	1,400.00	GT CARE WAKEFIELD LTD
04/07/2013	22252713	1	ADULTS	Support and Enablement	Revenue	2,400.00	HAMSARD 3232 LTD T/A CHRISTCHURCH NEUROLOGICAL REHABILITATION
16/07/2013	22258495	0	ADULTS	Support and Enablement	Revenue	1,361.92	HILLCREST
18/07/2013	22260360	1	ADULTS	Support and Enablement	Revenue	2,010.20	HILLCREST
18/07/2013	22260361	0	ADULTS	Support and Enablement	Revenue	2,135.00	HILLCREST
13/08/2013	22280497	1	ADULTS	Support and Enablement	Revenue	1,146.88	HILLCREST
14/08/2013	22281510	0	ADULTS	Support and Enablement	Revenue	1,708.00	HILLCREST
09/07/2013	22254535	1	ADULTS	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
13/08/2013	22280484	0	ADULTS	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
03/09/2013	22299049	1	ADULTS	Support and Enablement	Revenue	653.36	HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD
30/08/2013	22298139	1	ADULTS	Support and Enablement	Revenue	2,720.00	JUST HOMES CARE LTD
06/09/2013	22301211	1	ADULTS	Support and Enablement	Revenue	3,808.00	JUST HOMES CARE LTD
09/07/2013	22254581	1	ADULTS	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
06/08/2013	22277299	2	ADULTS	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
06/09/2013	22301215	1	ADULTS	Support and Enablement	Revenue	3,465.40	JUST HOMES CARE LTD
30/07/2013	22273183	1	ADULTS	Support and Enablement	Revenue	3,011.43	LIVABILITY
04/07/2013	22252341	1	ADULTS	Support and Enablement	Revenue	2,914.29	LIVABILITY
06/08/2013	22277195	1	ADULTS	Support and Enablement	Revenue	3,011.43	LIVABILITY
19/09/2013	22315421	1	ADULTS	Support and Enablement	Revenue	3,011.43	LIVABILITY

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/07/2013	22252269	1	ADULTS	Support and Enablement	Revenue	7,773.62	ONE TO ONE SUPPORT SERVICES
06/08/2013	22277125	1	ADULTS	Support and Enablement	Revenue	6,701.85	ONE TO ONE SUPPORT SERVICES
16/07/2013	22258577	0	ADULTS	Support and Enablement	Revenue	2,857.00	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258567	0	ADULTS	Support and Enablement	Revenue	2,307.66	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258570	1	ADULTS	Support and Enablement	Revenue	1,538.34	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258580	1	ADULTS	Support and Enablement	Revenue	1,457.45	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258571	0	ADULTS	Support and Enablement	Revenue	2,033.00	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258583	0	ADULTS	Support and Enablement	Revenue	5,128.00	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258572	1	ADULTS	Support and Enablement	Revenue	1,428.66	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258564	1	ADULTS	Support and Enablement	Revenue	1,318.66	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258565	0	ADULTS	Support and Enablement	Revenue	5,066.66	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258573	0	ADULTS	Support and Enablement	Revenue	1,124.66	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258584	1	ADULTS	Support and Enablement	Revenue	5,066.66	PENNINE CAMPHILL COMMUNITY
16/07/2013	22258638	1	ADULTS	Support and Enablement	Revenue	743.68	REAL LIFE OPTIONS
13/08/2013	22280650	0	ADULTS	Support and Enablement	Revenue	743.68	REAL LIFE OPTIONS
06/09/2013	22301255	1	ADULTS	Support and Enablement	Revenue	743.68	REAL LIFE OPTIONS
21/08/2013	22284797	0	ADULTS	Support and Enablement	Revenue	1,909.47	SIGNHEALTH
13/08/2013	22280718	0	ADULTS	Support and Enablement	Revenue	8,133.60	SUNNYVIEW
30/07/2013	22273152	0	ADULTS	Support and Enablement	Revenue	648.00	THE SANCTUARY PROJECT LIMITED
30/07/2013	22273153	1	ADULTS	Support and Enablement	Revenue	1,296.00	THE SANCTUARY PROJECT LIMITED
16/07/2013	22258351	0	ADULTS	Support and Enablement	Revenue	1,296.00	THE SANCTUARY PROJECT LIMITED
16/07/2013	22258350	1	ADULTS	Support and Enablement	Revenue	1,111.00	THE SANCTUARY PROJECT LIMITED
16/07/2013	22258352	1	ADULTS	Support and Enablement	Revenue	1,296.00	THE SANCTUARY PROJECT LIMITED
19/09/2013	22315397	1	ADULTS	Support and Enablement	Revenue	1,296.00	THE SANCTUARY PROJECT LIMITED
06/08/2013	22277355	1	ADULTS	Support and Enablement	Revenue	1,008.36	UBU
06/08/2013	22277351	1	ADULTS	Support and Enablement	Revenue	1,008.36	UBU
12/09/2013	22304472	0	ADULTS	Support and Enablement	Revenue	1,008.36	UBU
30/07/2013	22273356	0	ADULTS	Support and Enablement	Revenue	2,171.84	UBU
15/08/2013	22282303	1	ADULTS	Support and Enablement	Revenue	2,171.84	UBU
21/08/2013	22284589	0	ADULTS	Support and Enablement	Revenue	2,171.84	UBU
19/09/2013	22315556	0	ADULTS	Support and Enablement	Revenue	2,171.84	UBU
09/07/2013	22254756	0	ADULTS	Support and Enablement	Revenue	2,660.00	VOYAGE
13/08/2013	22280714	0	ADULTS	Support and Enablement	Revenue	2,240.00	VOYAGE
16/09/2013	22305343	1	CHILDYOU	Support Provider Cost	Revenue	1,944.00	DETAILS REDACTED
22/07/2013	22261429	2	CHILDYOU	Support Provider Cost	Revenue	1,044.00	DETAILS REDACTED
10/07/2013	22256030	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
07/08/2013	22279003	0	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
04/09/2013	22300207	1	ADULTS	Supporting People Payments	Revenue	3,171.36	28A BARNESLEY ROAD
10/07/2013	22256051	0	ADULTS	Supporting People Payments	Revenue	806.34	ACCENT FOUNDATION LTD
07/08/2013	22279023	0	ADULTS	Supporting People Payments	Revenue	790.32	ACCENT FOUNDATION LTD
04/09/2013	22300228	0	ADULTS	Supporting People Payments	Revenue	762.86	ACCENT FOUNDATION LTD
10/07/2013	22256018	1	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
07/08/2013	22278991	0	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
04/09/2013	22300195	1	ADULTS	Supporting People Payments	Revenue	5,121.20	BARNARDO'S
10/07/2013	22256038	1	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
07/08/2013	22279011	0	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
04/09/2013	22300215	1	ADULTS	Supporting People Payments	Revenue	5,705.40	CHANTRY YMCA
10/07/2013	22256016	1	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
07/08/2013	22278988	1	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
04/09/2013	22300193	1	ADULTS	Supporting People Payments	Revenue	1,518.90	CHEVIN HOUSING ASSOCIATION CARE & REPAIR
10/07/2013	22256059	0	ADULTS	Supporting People Payments	Revenue	3,372.76	CHOICE SUPPORT
10/07/2013	22256054	1	ADULTS	Supporting People Payments	Revenue	14,782.61	CHOICE SUPPORT
10/07/2013	22256058	1	ADULTS	Supporting People Payments	Revenue	35,735.23	CHOICE SUPPORT
10/07/2013	22256053	0	ADULTS	Supporting People Payments	Revenue	433,423.36	CHOICE SUPPORT
07/08/2013	22279031	0	ADULTS	Supporting People Payments	Revenue	3,349.09	CHOICE SUPPORT
07/08/2013	22279026	1	ADULTS	Supporting People Payments	Revenue	14,786.13	CHOICE SUPPORT
07/08/2013	22279030	1	ADULTS	Supporting People Payments	Revenue	43,003.47	CHOICE SUPPORT
07/08/2013	22279025	0	ADULTS	Supporting People Payments	Revenue	438,121.52	CHOICE SUPPORT
04/09/2013	22300222	0	ADULTS	Supporting People Payments	Revenue	2,865.92	CHOICE SUPPORT
04/09/2013	22300236	0	ADULTS	Supporting People Payments	Revenue	3,358.15	CHOICE SUPPORT

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
04/09/2013	22300231	1	ADULTS	Supporting People Payments	Revenue	17,363.67	CHOICE SUPPORT
04/09/2013	22300235	1	ADULTS	Supporting People Payments	Revenue	41,239.30	CHOICE SUPPORT
04/09/2013	22300230	0	ADULTS	Supporting People Payments	Revenue	463,035.03	CHOICE SUPPORT
10/07/2013	22256043	0	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
07/08/2013	22279016	1	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
04/09/2013	22300220	0	ADULTS	Supporting People Payments	Revenue	26,628.00	FOUNDATION HOUSING
10/07/2013	22256011	0	ADULTS	Supporting People Payments	Revenue	634.80	HABINTEG HOUSING ASSOCIATION
07/08/2013	22278983	0	ADULTS	Supporting People Payments	Revenue	593.40	HABINTEG HOUSING ASSOCIATION
04/09/2013	22300188	0	ADULTS	Supporting People Payments	Revenue	623.96	HABINTEG HOUSING ASSOCIATION
10/07/2013	22256035	0	ADULTS	Supporting People Payments	Revenue	1,828.29	HANOVER HOUSING ASSOCIATION
07/08/2013	22279008	1	ADULTS	Supporting People Payments	Revenue	1,857.21	HANOVER HOUSING ASSOCIATION
04/09/2013	22300214	0	ADULTS	Supporting People Payments	Revenue	511.58	HANOVER HOUSING ASSOCIATION
04/09/2013	22300212	0	ADULTS	Supporting People Payments	Revenue	1,648.93	HANOVER HOUSING ASSOCIATION
10/07/2013	22256055	0	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
10/07/2013	22256007	0	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
07/08/2013	22279027	0	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
07/08/2013	22278979	0	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
04/09/2013	22300232	0	ADULTS	Supporting People Payments	Revenue	4,389.60	LANGLEY HOUSE TRUST
04/09/2013	22300184	0	ADULTS	Supporting People Payments	Revenue	10,054.80	LANGLEY HOUSE TRUST
07/08/2013	22279033	0	ADULTS	Supporting People Payments	Revenue	64,013.85	MENCAP
04/09/2013	22300238	0	ADULTS	Supporting People Payments	Revenue	39,670.44	MENCAP
10/07/2013	22256049	0	ADULTS	Supporting People Payments	Revenue	2,095.12	NORTHERN COUNTIES HA
07/08/2013	22279021	0	ADULTS	Supporting People Payments	Revenue	1,982.56	NORTHERN COUNTIES HA
04/09/2013	22300226	0	ADULTS	Supporting People Payments	Revenue	2,032.76	NORTHERN COUNTIES HA
10/07/2013	22256031	0	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
07/08/2013	22279004	1	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
04/09/2013	22300208	0	ADULTS	Supporting People Payments	Revenue	3,751.36	NORTHERN LIFE CARE LTD
10/07/2013	22256046	1	ADULTS	Supporting People Payments	Revenue	32,484.55	RETHINK
07/08/2013	22279018	1	ADULTS	Supporting People Payments	Revenue	29,679.09	RETHINK
04/09/2013	22300223	1	ADULTS	Supporting People Payments	Revenue	28,871.31	RETHINK
10/07/2013	22256047	0	ADULTS	Supporting People Payments	Revenue	13,380.86	RICHMOND FELLOWSHIP
07/08/2013	22279019	0	ADULTS	Supporting People Payments	Revenue	9,163.16	RICHMOND FELLOWSHIP
04/09/2013	22300224	0	ADULTS	Supporting People Payments	Revenue	16,450.21	RICHMOND FELLOWSHIP
10/07/2013	22256039	0	ADULTS	Supporting People Payments	Revenue	4,829.21	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
07/08/2013	22279012	1	ADULTS	Supporting People Payments	Revenue	10,390.69	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
04/09/2013	22300216	0	ADULTS	Supporting People Payments	Revenue	4,595.33	SOUTH YORKSHIRE HOUSING ASSOCIATION LTD
10/07/2013	22256029	0	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
10/07/2013	22256028	1	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
07/08/2013	22279002	1	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
07/08/2013	22279001	0	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
04/09/2013	22300206	0	ADULTS	Supporting People Payments	Revenue	5,449.96	STONHAM HOUSING ASSOCIATION LIMITED
04/09/2013	22300205	1	ADULTS	Supporting People Payments	Revenue	12,972.44	STONHAM HOUSING ASSOCIATION LIMITED
10/07/2013	22256026	1	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
10/07/2013	22256020	1	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
10/07/2013	22256022	1	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
10/07/2013	22256042	1	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
10/07/2013	22256015	0	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
07/08/2013	22278999	0	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
07/08/2013	22278993	0	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
07/08/2013	22278995	0	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
07/08/2013	22279015	0	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
07/08/2013	22278987	0	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
04/09/2013	22300203	1	ADULTS	Supporting People Payments	Revenue	2,196.00	THE RIVERSIDE GROUP LTD
04/09/2013	22300197	1	ADULTS	Supporting People Payments	Revenue	4,239.00	THE RIVERSIDE GROUP LTD
04/09/2013	22300199	1	ADULTS	Supporting People Payments	Revenue	7,600.00	THE RIVERSIDE GROUP LTD
04/09/2013	22300219	1	ADULTS	Supporting People Payments	Revenue	8,000.00	THE RIVERSIDE GROUP LTD
04/09/2013	22300192	0	ADULTS	Supporting People Payments	Revenue	14,812.00	THE RIVERSIDE GROUP LTD
10/07/2013	22256057	0	ADULTS	Supporting People Payments	Revenue	1,597.86	WAKEFIELD & DISTRICT HOUSING RENT A/C
10/07/2013	22256017	0	ADULTS	Supporting People Payments	Revenue	1,664.43	WAKEFIELD & DISTRICT HOUSING RENT A/C
10/07/2013	22256056	1	ADULTS	Supporting People Payments	Revenue	8,020.60	WAKEFIELD & DISTRICT HOUSING RENT A/C

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
10/07/2013	22256021	0	ADULTS	Supporting People Payments	Revenue	27,577.70	WAKEFIELD & DISTRICT HOUSING RENT A/C
07/08/2013	22278990	1	ADULTS	Supporting People Payments	Revenue	1,178.19	WAKEFIELD & DISTRICT HOUSING RENT A/C
07/08/2013	22279029	0	ADULTS	Supporting People Payments	Revenue	1,599.18	WAKEFIELD & DISTRICT HOUSING RENT A/C
07/08/2013	22279028	1	ADULTS	Supporting People Payments	Revenue	5,811.14	WAKEFIELD & DISTRICT HOUSING RENT A/C
07/08/2013	22278994	1	ADULTS	Supporting People Payments	Revenue	20,779.94	WAKEFIELD & DISTRICT HOUSING RENT A/C
04/09/2013	22300234	0	ADULTS	Supporting People Payments	Revenue	1,624.70	WAKEFIELD & DISTRICT HOUSING RENT A/C
04/09/2013	22300194	0	ADULTS	Supporting People Payments	Revenue	2,215.40	WAKEFIELD & DISTRICT HOUSING RENT A/C
04/09/2013	22300233	1	ADULTS	Supporting People Payments	Revenue	7,771.48	WAKEFIELD & DISTRICT HOUSING RENT A/C
04/09/2013	22300198	0	ADULTS	Supporting People Payments	Revenue	27,251.48	WAKEFIELD & DISTRICT HOUSING RENT A/C
10/07/2013	22256041	0	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
10/07/2013	22256048	1	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
07/08/2013	22279014	1	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
07/08/2013	22279020	1	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
04/09/2013	22300218	0	ADULTS	Supporting People Payments	Revenue	4,987.52	WAKEFIELD CATHEDRAL
04/09/2013	22300225	1	ADULTS	Supporting People Payments	Revenue	7,481.24	WAKEFIELD CATHEDRAL
10/07/2013	22256034	1	ADULTS	Supporting People Payments	Revenue	517.76	YORKSHIRE HOUSING LTD
10/07/2013	22256032	1	ADULTS	Supporting People Payments	Revenue	1,014.60	YORKSHIRE HOUSING LTD
07/08/2013	22279007	0	ADULTS	Supporting People Payments	Revenue	1,320.18	YORKSHIRE HOUSING LTD
07/08/2013	22279005	0	ADULTS	Supporting People Payments	Revenue	1,983.60	YORKSHIRE HOUSING LTD
04/09/2013	22300211	1	ADULTS	Supporting People Payments	Revenue	1,018.20	YORKSHIRE HOUSING LTD
04/09/2013	22300209	1	ADULTS	Supporting People Payments	Revenue	1,504.80	YORKSHIRE HOUSING LTD
21/08/2013	22282484	1	BUSINESS	Surveyors Fees	Capital	3,600.00	AECOM
09/07/2013	22251732	1	BUSINESS	Surveyors Fees	Capital	614.31	ARP GEOTECHNICAL LTD
02/09/2013	22298326	1	BUSINESS	Surveyors Fees	Capital	980.00	MOSS NAYLOR YOUNG LTD
14/08/2013	22279925	1	REGENCULT	Surveys	Capital	2,250.00	NPS NORTH EAST LTD
10/07/2013	22256131	1	REGENCULT	Surveys	Capital	8,265.00	NPS PROPERTY CONSULTANTS LTD
09/09/2013	22299925	1	REGENCULT	Surveys	Capital	3,465.00	NPS PROPERTY CONSULTANTS LTD
10/07/2013	22256002	1	REGENCULT	Surveys	Revenue	850.00	ROGERS GEOTECHNICAL SERVICES LTD
28/08/2013	22296751	1	CHILDYOU	Teachers - Grant Funded Notional School Cover	Revenue	700.00	OSSETT ACADEMY & SIXTH FORM COLLEGE
30/07/2013	22273106	0	CHILDYOU	Temporary Accommodation	Revenue	560.00	DETAILS REDACTED
13/08/2013	22277645	1	REGENCULT	Traffic Measures - Actual Works	Revenue	543.96	ARK LIGHTING LTD
19/07/2013	22260795	1	ADULTS	Training Expenses	Revenue	2,094.00	ABLE PARTNERSHIP LTD
22/07/2013	22258157	1	BUSINESS	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
24/09/2013	22281876	1	BUSINESS	Training Expenses	Revenue	600.00	ALLIED BUSINESS SOLUTIONS
05/09/2013	22299206	1	BUSINESS	Training Expenses	Revenue	940.00	ASCENT
10/07/2013	22255863	1	ADULTS	Training Expenses	Revenue	697.00	BEAM
11/09/2013	22301371	1	REGENCULT	Training Expenses	Revenue	520.00	BRITISH RED CROSS SOCIETY
23/09/2013	22316319	1	CHILDYOU	Training Expenses	Revenue	2,500.00	CFBT
16/09/2013	22304981	1	BUSINESS	Training Expenses	Revenue	944.00	CIPFA
17/09/2013	22306641	1	BUSINESS	Training Expenses	Revenue	1,982.50	CIPFA
04/07/2013	22252384	0	ADULTS	Training Expenses	Revenue	1,681.50	CQM LEARNING LTD
12/08/2013	22279755	1	ADULTS	Training Expenses	Revenue	3,227.00	CQM LEARNING LTD
23/08/2013	22293578	0	ADULTS	Training Expenses	Revenue	957.00	CQM LEARNING LTD
15/07/2013	22257724	1	CHILDYOU	Training Expenses	Revenue	788.76	DETAILS REDACTED
16/07/2013	22258560	1	BUSINESS	Training Expenses	Revenue	750.00	DETAILS REDACTED
14/08/2013	22272546	1	ADULTS	Training Expenses	Revenue	515.00	EDUSYS SERVICES PRIVATE LTD
21/08/2013	22282519	1	ADULTS	Training Expenses	Revenue	515.00	EDUSYS SERVICES PRIVATE LTD
05/07/2013	22253170	1	CHILDYOU	Training Expenses	Revenue	1,850.00	EXPONENTIAL TRAINING AND ASSESSMENT
07/08/2013	160573	7	BUSINESS	Training Expenses	Revenue	1,048.80	FIRE CORAL
03/09/2013	22297990	1	ADULTS	Training Expenses	Revenue	825.00	GAIL JONES ASSOCIATES LTD
29/07/2013	22272713	0	ADULTS	Training Expenses	Revenue	3,100.00	HENDRICKX ASSOCIATES
13/08/2013	22280471	1	BUSINESS	Training Expenses	Revenue	727.50	HIGHFIELD.CO.UK LTD
04/09/2013	22299819	1	REGENCULT	Training Expenses	Revenue	5,400.00	HIGHWAYS TRAINING ASSOCIATES LTD
15/07/2013	22257481	1	REGENCULT	Training Expenses	Revenue	3,600.00	HIGHWAYS TRAINING ASSOCIATES LTD
30/09/2013	22320628	1	CHILDYOU	Training Expenses	Revenue	700.00	HOLEX
03/07/2013	22251752	1	REGENCULT	Training Expenses	Revenue	984.00	JETCHEM SYSTEMS LTD
09/07/2013	22248171	1	BUSINESS	Training Expenses	Revenue	5,475.00	KENEXA
10/09/2013	22302030	1	REGENCULT	Training Expenses	Revenue	830.00	KILLGERM CHEMICALS LTD
13/08/2013	22280156	1	BUSINESS	Training Expenses	Revenue	500.00	LAWYERS IN LOCAL GOVERNMENT
12/08/2013	22272893	1	BUSINESS	Training Expenses	Revenue	660.00	LEEDS CITY COLLEGE

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
05/08/2013	22275438	0	BUSINESS	Training Expenses	Revenue	511.20	LEEDS CITY COUNCIL
04/07/2013	22252317	1	ADULTS	Training Expenses	Revenue	650.00	LEEDS METROPOLITAN UNIVERSITY
04/07/2013	22252318	0	ADULTS	Training Expenses	Revenue	650.00	LEEDS METROPOLITAN UNIVERSITY
04/07/2013	22252316	0	ADULTS	Training Expenses	Revenue	650.00	LEEDS METROPOLITAN UNIVERSITY
05/09/2013	22300717	1	CHILDYOU	Training Expenses	Revenue	5,025.00	OLCI CONSTUCTION TRAINING
14/08/2013	160574	184	CHILDYOU	Training Expenses	Revenue	755.00	OPEN UNIVERSITY
03/09/2013	22298006	1	REGENCULT	Training Expenses	Revenue	750.00	SERCO LTD
09/07/2013	22240430	1	ADULTS	Training Expenses	Revenue	1,410.00	ST JOHN AMBULANCE
02/08/2013	160572	265	REGENCULT	Training Expenses	Revenue	566.67	SWIMMING ORGANISATION
12/08/2013	22279716	0	ADULTS	Training Expenses	Revenue	660.00	SYD STRIKE TRAINING SOLUTIONS
22/07/2013	22261241	1	BUSINESS	Training Expenses	Revenue	508.00	UNICUS COFAC
04/09/2013	22299820	1	REGENCULT	Training Expenses	Revenue	745.00	VALE ENGINEERING (YORK) LTD
02/08/2013	22275418	1	BUSINESS	Training Expenses	Revenue	530.00	VALE ENGINEERING (YORK) LTD
30/07/2013	22272538	1	BUSINESS	Training Expenses	Revenue	814.00	VENN GROUP LTD
26/07/2013	22272293	1	REGENCULT	Training Expenses	Revenue	577.50	WAKEFIELD COLLEGE
20/09/2013	22316186	1	BUSINESS	Training Expenses	Revenue	666.00	WAKEFIELD COLLEGE
17/07/2013	22258867	1	BUSINESS	Training Expenses	Revenue	1,500.00	WAKEFIELD COLLEGE
06/08/2013	22277500	1	BUSINESS	Training Expenses	Revenue	595.00	WAKEFIELD SKILLCENTRE LTD
16/07/2013	22258267	0	BUSINESS	Training Expenses	Revenue	595.00	WAKEFIELD SKILLCENTRE LTD
18/09/2013	22304173	1	BUSINESS	Training Expenses	Revenue	550.00	WAKEFIELD SKILLCENTRE LTD
18/09/2013	22307433	1	CHILDYOU	Training Expenses	Revenue	5,554.00	WEST YORKSHIRE FIRE & RESCUE AUTHORITY
31/07/2013	22262720	1	BUSINESS	Transcription Fees	Revenue	680.45	J L HARPHAM LTD
31/07/2013	22262718	1	BUSINESS	Transcription Fees	Revenue	1,610.45	J L HARPHAM LTD
31/07/2013	22262724	1	BUSINESS	Transcription Fees	Revenue	1,650.75	J L HARPHAM LTD
12/09/2013	22302760	1	BUSINESS	Transcription Fees	Revenue	519.25	J L HARPHAM LTD
12/09/2013	22302759	1	BUSINESS	Transcription Fees	Revenue	806.00	J L HARPHAM LTD
03/09/2013	22296012	1	BUSINESS	Travel & Public Transport Expenses	Revenue	660.00	ARRIVA NORTH EAST LIMITED
14/08/2013	22281805	1	CHILDYOU	Travel & Public Transport Expenses	Revenue	610.80	DETAILS REDACTED
05/07/2013	160565	591	ADULTS	Travel & Public Transport Expenses	Revenue	512.60	EC MAINLINE
05/09/2013	160577	34	BUSINESS	Travel & Public Transport Expenses	Revenue	653.85	EC MAINLINE
24/07/2013	22259844	1	BUSINESS	Travel & Public Transport Expenses	Revenue	2,572.00	NORTHERN RAIL LIMITED
20/09/2013	22301325	1	BUSINESS	Travel & Public Transport Expenses	Revenue	3,864.00	NORTHERN RAIL LIMITED
13/08/2013	22277645	2	REGENCULT	Urban Traffic Control Signals Orders	Capital	561.96	ARK LIGHTING LTD
10/09/2013	22301428	1	REGENCULT	Urban Traffic Control Signals Orders	Capital	1,810.24	TELENT TECHNOLOGY SERVICES LTD
10/07/2013	22255612	0	REGENCULT	Vehicle Fuel	Revenue	20,027.65	BAYFORD OIL
03/07/2013	22250719	0	REGENCULT	Vehicle Fuel	Revenue	1,588.25	BAYFORD OIL
03/07/2013	22250718	1	REGENCULT	Vehicle Fuel	Revenue	5,517.00	BAYFORD OIL
26/07/2013	22272163	0	REGENCULT	Vehicle Fuel	Revenue	5,550.00	BAYFORD OIL
26/07/2013	22272162	1	REGENCULT	Vehicle Fuel	Revenue	1,283.80	BAYFORD OIL
03/07/2013	22250716	1	REGENCULT	Vehicle Fuel	Revenue	22,232.22	BAYFORD OIL
03/07/2013	22250717	0	REGENCULT	Vehicle Fuel	Revenue	3,325.74	BAYFORD OIL
26/07/2013	22272161	0	REGENCULT	Vehicle Fuel	Revenue	19,980.00	BAYFORD OIL
30/07/2013	22273235	1	REGENCULT	Vehicle Fuel	Revenue	5,465.00	BAYFORD OIL
30/07/2013	22273237	1	REGENCULT	Vehicle Fuel	Revenue	22,822.00	BAYFORD OIL
04/07/2013	22252364	0	REGENCULT	Vehicle Fuel	Revenue	7,737.85	BAYFORD OIL
04/07/2013	22252363	1	REGENCULT	Vehicle Fuel	Revenue	7,786.80	BAYFORD OIL
30/07/2013	22273238	0	REGENCULT	Vehicle Fuel	Revenue	7,987.70	BAYFORD OIL
04/07/2013	22252362	0	REGENCULT	Vehicle Fuel	Revenue	15,573.60	BAYFORD OIL
26/07/2013	22272164	1	REGENCULT	Vehicle Fuel	Revenue	16,897.50	BAYFORD OIL
30/07/2013	22273236	0	REGENCULT	Vehicle Fuel	Revenue	2,633.60	BAYFORD OIL
30/07/2013	22273239	1	REGENCULT	Vehicle Fuel	Revenue	15,975.40	BAYFORD OIL
01/08/2013	22275926	0	REGENCULT	Vehicle Fuel	Revenue	20,511.27	BAYFORD OIL
01/08/2013	22275926	2	REGENCULT	Vehicle Fuel	Revenue	1,682.50	BAYFORD OIL
22/08/2013	22292925	0	REGENCULT	Vehicle Fuel	Revenue	20,433.60	BAYFORD OIL
01/08/2013	22275929	1	REGENCULT	Vehicle Fuel	Revenue	7,987.70	BAYFORD OIL
01/08/2013	22275928	0	REGENCULT	Vehicle Fuel	Revenue	1,346.00	BAYFORD OIL
15/08/2013	22282221	1	REGENCULT	Vehicle Fuel	Revenue	7,907.90	BAYFORD OIL
15/08/2013	22282220	0	REGENCULT	Vehicle Fuel	Revenue	1,654.00	BAYFORD OIL
07/08/2013	22278070	1	REGENCULT	Vehicle Fuel	Revenue	2,020.50	BAYFORD OIL
01/08/2013	22275927	1	REGENCULT	Vehicle Fuel	Revenue	3,367.50	BAYFORD OIL

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
08/08/2013	22279121	1	REGENCULT	Vehicle Fuel	Revenue	22,594.00	BAYFORD OIL
23/08/2013	22293552	0	REGENCULT	Vehicle Fuel	Revenue	22,506.00	BAYFORD OIL
01/08/2013	22275925	1	REGENCULT	Vehicle Fuel	Revenue	7,995.69	BAYFORD OIL
15/08/2013	22282224	0	REGENCULT	Vehicle Fuel	Revenue	7,946.40	BAYFORD OIL
15/08/2013	22282223	1	REGENCULT	Vehicle Fuel	Revenue	1,334.20	BAYFORD OIL
23/08/2013	22293553	1	REGENCULT	Vehicle Fuel	Revenue	7,877.10	BAYFORD OIL
08/08/2013	22279122	0	REGENCULT	Vehicle Fuel	Revenue	15,815.80	BAYFORD OIL
15/08/2013	22282222	0	REGENCULT	Vehicle Fuel	Revenue	5,579.00	BAYFORD OIL
22/08/2013	22292924	1	REGENCULT	Vehicle Fuel	Revenue	15,892.80	BAYFORD OIL
30/08/2013	22298091	1	REGENCULT	Vehicle Fuel	Revenue	14,739.40	BAYFORD OIL
06/09/2013	22301187	1	REGENCULT	Vehicle Fuel	Revenue	7,936.60	BAYFORD OIL
06/09/2013	22301186	0	REGENCULT	Vehicle Fuel	Revenue	1,331.40	BAYFORD OIL
17/09/2013	22306301	1	REGENCULT	Vehicle Fuel	Revenue	22,702.00	BAYFORD OIL
06/09/2013	22301185	1	REGENCULT	Vehicle Fuel	Revenue	2,329.95	BAYFORD OIL
17/09/2013	22306302	0	REGENCULT	Vehicle Fuel	Revenue	15,891.40	BAYFORD OIL
30/07/2013	22273280	0	REGENCULT	Vehicle Fuel	Revenue	576.64	GREENCHEM SOLUTIONS LTD
15/08/2013	22282268	0	REGENCULT	Vehicle Fuel	Revenue	544.64	GREENCHEM SOLUTIONS LTD
18/07/2013	22260223	0	CHILDYOU	Vehicle Operating Lease	Revenue	518.81	LEX AUTOLEASE LTD
08/07/2013	22240411	1	REGENCULT	Vehicle Operating Lease	Revenue	4,825.00	SECTOR TREASURY SERVICES LTD
08/07/2013	22240408	1	REGENCULT	Vehicle Operating Lease	Revenue	4,200.00	SG EQUIPMENT FINANCE LTD
08/07/2013	22252718	1	REGENCULT	Vehicle Operating Lease	Revenue	7,140.00	SIEMENS FINANCIAL SERVICES LTD
18/07/2013	22260394	1	CHILDYOU	Vehicle Operating Lease	Revenue	25,000.00	WAKEFIELD DISTRICT PCT
27/08/2013	22294708	1	REGENCULT	Vehicle Parts	Revenue	627.02	ADDISON MOTORS LTD T/A BENFIELD MOTOR GROUP
31/07/2013	22275127	1	REGENCULT	Vehicle Parts	Revenue	1,190.31	AIRE BODY CARE LTD
05/09/2013	22300673	1	REGENCULT	Vehicle Parts	Revenue	727.29	AIRE BODY CARE LTD
23/09/2013	22316300	0	REGENCULT	Vehicle Parts	Revenue	823.18	AIRE BODY CARE LTD
11/07/2013	22256647	1	REGENCULT	Vehicle Parts	Revenue	530.00	AIR-WEIGH EUROPE LIMITED
01/08/2013	22275941	1	REGENCULT	Vehicle Parts	Revenue	1,073.50	B & B TRACTORS
16/08/2013	22282649	1	REGENCULT	Vehicle Parts	Revenue	512.11	B & B TRACTORS
17/09/2013	22306411	1	REGENCULT	Vehicle Parts	Revenue	1,800.00	B & P RHODES
14/08/2013	22281814	1	REGENCULT	Vehicle Parts	Revenue	-557.14	BMC UK
30/08/2013	22298019	1	REGENCULT	Vehicle Parts	Revenue	570.93	BOB WILD GRASS MACHINERY LTD
26/09/2013	22319602	0	REGENCULT	Vehicle Parts	Revenue	546.21	BRITANNIA COOLING LTD
08/08/2013	22279170	0	REGENCULT	Vehicle Parts	Revenue	541.80	BURROWS GRASS MACHINERY
29/08/2013	22297805	1	REGENCULT	Vehicle Parts	Revenue	887.01	BURROWS GRASS MACHINERY
01/08/2013	22276030	0	REGENCULT	Vehicle Parts	Revenue	727.75	C P DAVIDSON & SONS LTD
11/09/2013	22303500	1	REGENCULT	Vehicle Parts	Revenue	701.25	C P DAVIDSON & SONS LTD
20/08/2013	22283592	1	REGENCULT	Vehicle Parts	Revenue	662.20	COLLINSON & STELLING LTD
01/08/2013	22275907	1	REGENCULT	Vehicle Parts	Revenue	685.10	D GAWTHORPE ACR LTD
02/07/2013	22250097	0	REGENCULT	Vehicle Parts	Revenue	1,800.90	DENNIS EAGLE LTD
04/07/2013	22252590	0	REGENCULT	Vehicle Parts	Revenue	958.67	DENNIS EAGLE LTD
04/07/2013	22252591	1	REGENCULT	Vehicle Parts	Revenue	3,870.25	DENNIS EAGLE LTD
04/07/2013	22252588	0	REGENCULT	Vehicle Parts	Revenue	2,300.00	DENNIS EAGLE LTD
04/07/2013	22252589	1	REGENCULT	Vehicle Parts	Revenue	5,483.84	DENNIS EAGLE LTD
08/07/2013	22253800	0	REGENCULT	Vehicle Parts	Revenue	619.26	DENNIS EAGLE LTD
11/07/2013	22256773	1	REGENCULT	Vehicle Parts	Revenue	631.17	DENNIS EAGLE LTD
11/07/2013	22256774	0	REGENCULT	Vehicle Parts	Revenue	2,163.81	DENNIS EAGLE LTD
01/08/2013	22275967	1	REGENCULT	Vehicle Parts	Revenue	934.60	DENNIS EAGLE LTD
01/08/2013	22275970	0	REGENCULT	Vehicle Parts	Revenue	902.07	DENNIS EAGLE LTD
01/08/2013	22275980	0	REGENCULT	Vehicle Parts	Revenue	932.32	DENNIS EAGLE LTD
07/08/2013	22278233	0	REGENCULT	Vehicle Parts	Revenue	795.35	DENNIS EAGLE LTD
09/08/2013	22279461	1	REGENCULT	Vehicle Parts	Revenue	894.40	DENNIS EAGLE LTD
09/08/2013	22279462	0	REGENCULT	Vehicle Parts	Revenue	1,619.43	DENNIS EAGLE LTD
22/08/2013	22292995	0	REGENCULT	Vehicle Parts	Revenue	5,735.05	DENNIS EAGLE LTD
27/08/2013	22294713	0	REGENCULT	Vehicle Parts	Revenue	576.17	DENNIS EAGLE LTD
27/08/2013	22294716	1	REGENCULT	Vehicle Parts	Revenue	650.33	DENNIS EAGLE LTD
29/08/2013	22297780	0	REGENCULT	Vehicle Parts	Revenue	570.40	DENNIS EAGLE LTD
30/09/2013	22320341	0	REGENCULT	Vehicle Parts	Revenue	1,362.05	DENNIS EAGLE LTD
26/09/2013	22319630	0	REGENCULT	Vehicle Parts	Revenue	2,456.70	DENNIS EAGLE LTD
25/09/2013	22318515	0	REGENCULT	Vehicle Parts	Revenue	2,479.56	DENNIS EAGLE LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
02/09/2013	22298585	1	REGENCULT	Vehicle Parts	Revenue	1,789.21	DENNIS EAGLE LTD
04/09/2013	22299707	1	REGENCULT	Vehicle Parts	Revenue	795.35	DENNIS EAGLE LTD
05/09/2013	22300694	0	REGENCULT	Vehicle Parts	Revenue	1,298.37	DENNIS EAGLE LTD
05/09/2013	22300734	0	REGENCULT	Vehicle Parts	Revenue	709.21	ECON ENGINEERING LTD
02/07/2013	22250147	0	REGENCULT	Vehicle Parts	Revenue	621.73	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
07/08/2013	22278333	0	REGENCULT	Vehicle Parts	Revenue	592.49	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
12/08/2013	22279829	1	REGENCULT	Vehicle Parts	Revenue	1,129.05	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
12/08/2013	22279823	1	REGENCULT	Vehicle Parts	Revenue	584.20	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
15/08/2013	22282335	1	REGENCULT	Vehicle Parts	Revenue	598.57	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
14/08/2013	22281688	0	REGENCULT	Vehicle Parts	Revenue	1,006.65	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
22/08/2013	22293038	1	REGENCULT	Vehicle Parts	Revenue	705.34	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
28/08/2013	22296924	0	REGENCULT	Vehicle Parts	Revenue	2,004.64	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
04/09/2013	22299754	0	REGENCULT	Vehicle Parts	Revenue	954.53	FORD RETAIL LTD T/A AT FIRST PARTS SOLUTIONS
03/07/2013	22250869	0	REGENCULT	Vehicle Parts	Revenue	536.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
13/08/2013	22280652	0	REGENCULT	Vehicle Parts	Revenue	1,080.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
27/08/2013	22294736	1	REGENCULT	Vehicle Parts	Revenue	1,760.00	FREEDOM LUBRICANTS LTD T/A BATOYLE FREEDOM GROUP
12/08/2013	22279773	1	REGENCULT	Vehicle Parts	Revenue	1,315.00	FUCHS LUBRICANTS UK PLC
24/09/2013	22316901	1	REGENCULT	Vehicle Parts	Revenue	1,315.00	FUCHS LUBRICANTS UK PLC
11/07/2013	22256842	0	REGENCULT	Vehicle Parts	Revenue	558.62	GOLF & TURF MACHINERY
07/08/2013	22278294	1	REGENCULT	Vehicle Parts	Revenue	894.66	GORDONS TYRES
19/08/2013	22283095	0	REGENCULT	Vehicle Parts	Revenue	954.72	GORDONS TYRES
09/09/2013	22301719	1	REGENCULT	Vehicle Parts	Revenue	500.22	GORDONS TYRES
02/07/2013	22250203	0	REGENCULT	Vehicle Parts	Revenue	510.39	GREENTEK
04/07/2013	22252649	1	REGENCULT	Vehicle Parts	Revenue	1,515.66	HAKO MACHINES LIMITED
08/07/2013	22253835	1	REGENCULT	Vehicle Parts	Revenue	1,129.65	HAKO MACHINES LIMITED
14/08/2013	22281680	0	REGENCULT	Vehicle Parts	Revenue	536.25	HAKO MACHINES LIMITED
27/08/2013	22294742	1	REGENCULT	Vehicle Parts	Revenue	560.97	HAKO MACHINES LIMITED
27/08/2013	22294741	0	REGENCULT	Vehicle Parts	Revenue	651.30	HAKO MACHINES LIMITED
04/07/2013	22252238	0	REGENCULT	Vehicle Parts	Revenue	539.06	IMEXPART LTD
14/08/2013	22281312	0	REGENCULT	Vehicle Parts	Revenue	651.82	IMEXPART LTD
22/08/2013	22292835	0	REGENCULT	Vehicle Parts	Revenue	865.00	IMEXPART LTD
02/07/2013	22250012	0	REGENCULT	Vehicle Parts	Revenue	742.42	JOHNSTON SWEEPERS LTD
14/08/2013	22281435	1	REGENCULT	Vehicle Parts	Revenue	897.68	JOHNSTON SWEEPERS LTD
09/09/2013	22301648	0	REGENCULT	Vehicle Parts	Revenue	750.58	JOHNSTON SWEEPERS LTD
09/09/2013	22301649	1	REGENCULT	Vehicle Parts	Revenue	2,206.72	JOHNSTON SWEEPERS LTD
06/08/2013	22277226	0	REGENCULT	Vehicle Parts	Revenue	1,007.50	KNAPTON PLANT SERVICES LTD
29/08/2013	22297752	0	REGENCULT	Vehicle Parts	Revenue	797.50	KNAPTON PLANT SERVICES LTD
31/07/2013	22274899	1	REGENCULT	Vehicle Parts	Revenue	729.32	KNOTTINGLEY TRUCKS LTD
07/08/2013	22278028	1	REGENCULT	Vehicle Parts	Revenue	592.96	KNOTTINGLEY TRUCKS LTD
28/08/2013	22296699	1	REGENCULT	Vehicle Parts	Revenue	545.98	KNOTTINGLEY TRUCKS LTD
30/08/2013	22298054	0	REGENCULT	Vehicle Parts	Revenue	564.72	KNOTTINGLEY TRUCKS LTD
19/09/2013	22315394	0	REGENCULT	Vehicle Parts	Revenue	729.32	KNOTTINGLEY TRUCKS LTD
26/09/2013	22319433	1	REGENCULT	Vehicle Parts	Revenue	1,029.49	KNOTTINGLEY TRUCKS LTD
03/07/2013	22250838	1	REGENCULT	Vehicle Parts	Revenue	599.85	LEE MOTOR CO LTD
19/08/2013	22283113	0	REGENCULT	Vehicle Parts	Revenue	640.62	LLOYDS & CO (LETCWORTH) LTD
12/08/2013	22279715	1	REGENCULT	Vehicle Parts	Revenue	632.91	LONDONDERRY GARAGE LTD
04/07/2013	22252683	1	REGENCULT	Vehicle Parts	Revenue	1,685.60	NORTHERN COMMERCIALS MIRFIELD LTD
04/07/2013	22252684	0	REGENCULT	Vehicle Parts	Revenue	4,971.51	NORTHERN COMMERCIALS MIRFIELD LTD
04/07/2013	22252680	0	REGENCULT	Vehicle Parts	Revenue	2,489.50	NORTHERN COMMERCIALS MIRFIELD LTD
21/08/2013	22284038	1	REGENCULT	Vehicle Parts	Revenue	-1,500.00	NORTHERN COMMERCIALS MIRFIELD LTD
29/08/2013	22297941	1	REGENCULT	Vehicle Parts	Revenue	-844.77	NORTHERN COMMERCIALS MIRFIELD LTD
06/08/2013	22277423	1	REGENCULT	Vehicle Parts	Revenue	624.37	NORTHERN COMMERCIALS MIRFIELD LTD
08/08/2013	22279181	1	REGENCULT	Vehicle Parts	Revenue	2,906.98	NORTHERN COMMERCIALS MIRFIELD LTD
26/07/2013	22272273	0	REGENCULT	Vehicle Parts	Revenue	750.24	NORTHSIDE TRUCK & VAN LTD
28/08/2013	22296986	0	REGENCULT	Vehicle Parts	Revenue	588.76	NORTHSIDE TRUCK & VAN LTD
01/08/2013	22275879	1	REGENCULT	Vehicle Parts	Revenue	545.00	OSSETT TYRE HOUSE
07/08/2013	22277931	0	REGENCULT	Vehicle Parts	Revenue	1,352.38	PELICAN DAF
07/08/2013	22277936	1	REGENCULT	Vehicle Parts	Revenue	546.76	PELICAN DAF
07/08/2013	22277933	0	REGENCULT	Vehicle Parts	Revenue	1,163.28	PELICAN DAF
07/08/2013	22277932	1	REGENCULT	Vehicle Parts	Revenue	557.14	PELICAN DAF

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
09/08/2013	22279435	1	REGENCULT	Vehicle Parts	Revenue	1,707.61	PELICAN DAF
09/08/2013	22279441	1	REGENCULT	Vehicle Parts	Revenue	3,029.49	PELICAN DAF
09/08/2013	22279438	0	REGENCULT	Vehicle Parts	Revenue	2,199.63	PELICAN DAF
09/08/2013	22279439	1	REGENCULT	Vehicle Parts	Revenue	1,933.74	PELICAN DAF
13/08/2013	22280359	1	REGENCULT	Vehicle Parts	Revenue	1,774.63	PELICAN DAF
13/08/2013	22280360	0	REGENCULT	Vehicle Parts	Revenue	668.78	PELICAN DAF
22/08/2013	22292843	0	REGENCULT	Vehicle Parts	Revenue	625.82	PELICAN DAF
22/08/2013	22292851	0	REGENCULT	Vehicle Parts	Revenue	526.17	PELICAN DAF
28/08/2013	22296647	1	REGENCULT	Vehicle Parts	Revenue	3,134.02	PELICAN DAF
28/08/2013	22296650	0	REGENCULT	Vehicle Parts	Revenue	2,418.87	PELICAN DAF
03/09/2013	22298792	1	REGENCULT	Vehicle Parts	Revenue	-564.72	PELICAN DAF
25/09/2013	22318300	1	REGENCULT	Vehicle Parts	Revenue	6,843.21	PELICAN DAF
03/09/2013	22298972	0	REGENCULT	Vehicle Parts	Revenue	2,807.87	PELICAN DAF
23/09/2013	22316255	1	REGENCULT	Vehicle Parts	Revenue	2,795.06	PELICAN DAF
23/09/2013	22316256	0	REGENCULT	Vehicle Parts	Revenue	1,067.32	PELICAN DAF
17/09/2013	22306201	1	REGENCULT	Vehicle Parts	Revenue	712.25	PELICAN DAF
04/07/2013	22252330	0	REGENCULT	Vehicle Parts	Revenue	603.22	PELICAN ENGINEERING CO SALES LTD
04/07/2013	22252333	1	REGENCULT	Vehicle Parts	Revenue	1,164.70	PELICAN ENGINEERING CO SALES LTD
22/08/2013	22292885	0	REGENCULT	Vehicle Parts	Revenue	837.02	PELICAN ENGINEERING CO SALES LTD
16/08/2013	22282685	1	REGENCULT	Vehicle Parts	Revenue	539.75	QPS PLASTICS LTD
02/07/2013	22249944	1	REGENCULT	Vehicle Parts	Revenue	766.30	REG GREENWOOD TYRES & EXHAUSTS LIMITED
02/07/2013	22249947	0	REGENCULT	Vehicle Parts	Revenue	632.95	REG GREENWOOD TYRES & EXHAUSTS LIMITED
05/07/2013	22253154	1	REGENCULT	Vehicle Parts	Revenue	767.45	REG GREENWOOD TYRES & EXHAUSTS LIMITED
01/08/2013	22275884	0	REGENCULT	Vehicle Parts	Revenue	852.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
07/08/2013	22277953	0	REGENCULT	Vehicle Parts	Revenue	559.00	REG GREENWOOD TYRES & EXHAUSTS LIMITED
08/08/2013	22279073	1	REGENCULT	Vehicle Parts	Revenue	720.75	REG GREENWOOD TYRES & EXHAUSTS LIMITED
13/08/2013	22280368	0	REGENCULT	Vehicle Parts	Revenue	909.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
29/08/2013	22297686	0	REGENCULT	Vehicle Parts	Revenue	700.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
30/08/2013	22298032	0	REGENCULT	Vehicle Parts	Revenue	1,262.10	REG GREENWOOD TYRES & EXHAUSTS LIMITED
30/08/2013	22298030	0	REGENCULT	Vehicle Parts	Revenue	841.40	REG GREENWOOD TYRES & EXHAUSTS LIMITED
30/08/2013	22298027	1	REGENCULT	Vehicle Parts	Revenue	520.75	REG GREENWOOD TYRES & EXHAUSTS LIMITED
15/08/2013	22282190	0	REGENCULT	Vehicle Parts	Revenue	888.20	REG GREENWOOD TYRES & EXHAUSTS LIMITED
30/09/2013	22320265	0	REGENCULT	Vehicle Parts	Revenue	847.90	REG GREENWOOD TYRES & EXHAUSTS LIMITED
09/09/2013	22301592	0	REGENCULT	Vehicle Parts	Revenue	664.45	REG GREENWOOD TYRES & EXHAUSTS LIMITED
28/08/2013	22296820	0	REGENCULT	Vehicle Parts	Revenue	759.60	RIPON FARM SERVICES LTD
30/09/2013	22320331	0	REGENCULT	Vehicle Parts	Revenue	502.84	RIPON FARM SERVICES LTD
31/07/2013	22275314	0	REGENCULT	Vehicle Parts	Revenue	962.15	RUSSELLS KIRBYMOORSIDE LTD
22/08/2013	22293081	0	REGENCULT	Vehicle Parts	Revenue	2,122.69	RUSSELLS KIRBYMOORSIDE LTD
22/08/2013	22293072	1	REGENCULT	Vehicle Parts	Revenue	759.91	RUSSELLS KIRBYMOORSIDE LTD
22/08/2013	22293076	1	REGENCULT	Vehicle Parts	Revenue	906.82	RUSSELLS KIRBYMOORSIDE LTD
26/09/2013	22319695	1	REGENCULT	Vehicle Parts	Revenue	827.68	RUSSELLS KIRBYMOORSIDE LTD
26/09/2013	22319700	0	REGENCULT	Vehicle Parts	Revenue	730.00	RUSSELLS KIRBYMOORSIDE LTD
18/09/2013	22307033	0	REGENCULT	Vehicle Parts	Revenue	516.15	SOUTH KIRKBY MOTOR FACTORS LTD
15/08/2013	22282272	0	REGENCULT	Vehicle Parts	Revenue	586.31	SPALDINGS LTD
15/08/2013	22282273	1	REGENCULT	Vehicle Parts	Revenue	715.96	SPALDINGS LTD
22/08/2013	22292953	0	REGENCULT	Vehicle Parts	Revenue	808.99	SPALDINGS LTD
04/07/2013	22252375	1	REGENCULT	Vehicle Parts	Revenue	1,545.00	SPENBOROUGH ENGINEERING LTD
04/07/2013	22252519	1	REGENCULT	Vehicle Parts	Revenue	506.60	STEDALL VEHICLE FITTINGS LTD
27/08/2013	22294690	1	REGENCULT	Vehicle Parts	Revenue	537.00	STEDALL VEHICLE FITTINGS LTD
12/09/2013	22304478	0	REGENCULT	Vehicle Parts	Revenue	735.57	T C HARRISON
17/09/2013	22306462	0	REGENCULT	Vehicle Parts	Revenue	629.49	T C HARRISON
01/08/2013	22275900	0	REGENCULT	Vehicle Parts	Revenue	2,706.70	T H WHITE LTD
02/08/2013	22276603	1	REGENCULT	Vehicle Parts	Revenue	-569.78	TERBERG MATEC UK LTD
06/08/2013	22277446	0	REGENCULT	Vehicle Parts	Revenue	998.27	TERBERG MATEC UK LTD
09/08/2013	22279470	0	REGENCULT	Vehicle Parts	Revenue	755.50	TERBERG MATEC UK LTD
12/08/2013	22279849	1	REGENCULT	Vehicle Parts	Revenue	891.76	TERBERG MATEC UK LTD
22/08/2013	22293086	1	REGENCULT	Vehicle Parts	Revenue	596.52	TERBERG MATEC UK LTD
27/08/2013	22294756	1	REGENCULT	Vehicle Parts	Revenue	527.42	TERBERG MATEC UK LTD
22/08/2013	22292955	0	REGENCULT	Vehicle Parts	Revenue	702.00	THORNE HYDRAULICS LTD
25/09/2013	22318470	0	REGENCULT	Vehicle Parts	Revenue	910.00	THORNE HYDRAULICS LTD

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Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
07/08/2013	22278273	0	REGENCULT	Vehicle Parts	Revenue	560.00	THORNES FABRICATION LTD
07/08/2013	22278277	0	REGENCULT	Vehicle Parts	Revenue	2,392.00	THORNES FABRICATION LTD
20/08/2013	22283670	1	REGENCULT	Vehicle Parts	Revenue	1,035.00	THORNES FABRICATION LTD
03/09/2013	22299120	0	REGENCULT	Vehicle Parts	Revenue	638.32	TURNER GROUNDS CARE
11/07/2013	22256603	1	REGENCULT	Vehicle Parts	Revenue	671.21	WHALE TANKERS LTD
21/08/2013	22284090	1	REGENCULT	Vehicle Parts	Revenue	-641.21	WHALE TANKERS LTD
09/09/2013	22301737	1	REGENCULT	Vehicle Parts	Revenue	500.00	WOODALL NICHOLSON LTD T/A MELLOR COACHCRAFT
05/07/2013	22233512	1	REGENCULT	Vehicle Repairs	Revenue	1,073.00	LONDONDERRY GARAGE LTD
13/09/2013	22303717	1	BUSINESS	Video / CD / DVD	Revenue	840.00	D.D.S (NORTH EAST) LIMITED
07/08/2013	22277077	1	BUSINESS	Water	Revenue	684.00	ENVIRONMENT AGENCY
13/08/2013	22281099	1	CHILDYOU	Water	Revenue	681.13	YORKSHIRE WATER
04/07/2013	22252267	1	ADULTS	Water	Revenue	1,433.46	YORKSHIRE WATER
13/08/2013	22281087	1	ADULTS	Water	Revenue	992.01	YORKSHIRE WATER
11/09/2013	22303007	0	BUSINESS	Water	Revenue	665.18	YORKSHIRE WATER
09/07/2013	22254971	0	REGENCULT	Water	Revenue	1,567.67	YORKSHIRE WATER
13/08/2013	22281004	0	REGENCULT	Water	Revenue	792.62	YORKSHIRE WATER
09/07/2013	22254947	0	REGENCULT	Water	Revenue	795.83	YORKSHIRE WATER
11/09/2013	22302985	0	REGENCULT	Water	Revenue	1,976.61	YORKSHIRE WATER
24/07/2013	22262792	0	BUSINESS	Water	Revenue	1,389.77	YORKSHIRE WATER
24/07/2013	22262793	1	BUSINESS	Water	Revenue	1,389.77	YORKSHIRE WATER
24/07/2013	22262794	0	BUSINESS	Water	Revenue	5,452.32	YORKSHIRE WATER
24/07/2013	22262795	1	BUSINESS	Water	Revenue	5,452.32	YORKSHIRE WATER
22/08/2013	22292856	1	BUSINESS	Water	Revenue	1,389.77	YORKSHIRE WATER
26/09/2013	22319409	1	BUSINESS	Water	Revenue	1,389.77	YORKSHIRE WATER
09/07/2013	22254921	0	REGENCULT	Water	Revenue	506.32	YORKSHIRE WATER
11/09/2013	22302959	0	REGENCULT	Water	Revenue	505.07	YORKSHIRE WATER
13/08/2013	22281090	0	REGENCULT	Water	Revenue	660.80	YORKSHIRE WATER
24/07/2013	22262796	0	REGENCULT	Water	Revenue	844.24	YORKSHIRE WATER
13/08/2013	22281096	0	REGENCULT	Water	Revenue	1,063.61	YORKSHIRE WATER
09/07/2013	22254888	1	REGENCULT	Water	Revenue	578.77	YORKSHIRE WATER
22/08/2013	22292854	1	REGENCULT	Water	Revenue	522.37	YORKSHIRE WATER
11/09/2013	22302933	0	REGENCULT	Water	Revenue	641.52	YORKSHIRE WATER
22/08/2013	22276217	1	REGENCULT	Water	Revenue	2,109.09	YORKSHIRE WATER
12/08/2013	22279714	0	REGENCULT	Water	Revenue	2,508.92	YORKSHIRE WATER
11/09/2013	22303037	0	REGENCULT	Water	Revenue	2,045.54	YORKSHIRE WATER
04/07/2013	22252265	1	REGENCULT	Water	Revenue	541.47	YORKSHIRE WATER
09/07/2013	22254885	0	REGENCULT	Water	Revenue	680.31	YORKSHIRE WATER
22/08/2013	22292853	0	REGENCULT	Water	Revenue	624.31	YORKSHIRE WATER
11/09/2013	22302932	1	REGENCULT	Water	Revenue	754.35	YORKSHIRE WATER
11/09/2013	22303005	0	REGENCULT	Water	Revenue	2,063.21	YORKSHIRE WATER
09/07/2013	22254900	1	REGENCULT	Water	Revenue	1,009.74	YORKSHIRE WATER
09/07/2013	22254920	1	REGENCULT	Water	Revenue	1,876.20	YORKSHIRE WATER
09/07/2013	22254875	0	REGENCULT	Water	Revenue	547.91	YORKSHIRE WATER
13/08/2013	22281104	0	CHILDYOU	Water	Revenue	621.63	YORKSHIRE WATER
13/08/2013	22281013	1	ADULTS	Water	Revenue	1,447.32	YORKSHIRE WATER
13/08/2013	22281054	0	ADULTS	Water	Revenue	1,481.52	YORKSHIRE WATER
09/07/2013	22254917	0	ADULTS	Water	Revenue	1,430.29	YORKSHIRE WATER
13/08/2013	22281025	1	ADULTS	Water	Revenue	650.79	YORKSHIRE WATER
13/08/2013	22281005	1	ADULTS	Water	Revenue	605.58	YORKSHIRE WATER
09/07/2013	22254961	0	ADULTS	Water	Revenue	737.61	YORKSHIRE WATER
13/08/2013	22281057	1	ADULTS	Water	Revenue	585.41	YORKSHIRE WATER
13/08/2013	22281095	1	ADULTS	Water	Revenue	700.63	YORKSHIRE WATER
09/07/2013	22254903	0	CHILDYOU	Water	Revenue	658.06	YORKSHIRE WATER
13/08/2013	22281092	0	CHILDYOU	Water	Revenue	2,978.44	YORKSHIRE WATER
09/07/2013	22254880	1	BUSINESS	Water	Revenue	628.36	YORKSHIRE WATER
09/07/2013	22254976	1	BUSINESS	Water	Revenue	1,183.40	YORKSHIRE WATER
09/07/2013	22254983	0	REGENCULT	Water	Revenue	1,023.30	YORKSHIRE WATER
11/09/2013	22303008	1	REGENCULT	Water	Revenue	729.39	YORKSHIRE WATER
11/09/2013	22303009	0	REGENCULT	Water	Revenue	558.06	YORKSHIRE WATER
09/07/2013	22254959	0	REGENCULT	Water	Revenue	790.13	YORKSHIRE WATER

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



Date	Trans No.	Seq No.	Directorate	Description of Spend	Type	Amount	Supplier Name
13/08/2013	22281129	1	BUSINESS	Water	Revenue	5,861.03	YORKSHIRE WATER
02/09/2013	22297847	1	BUSINESS	Water	Revenue	635.83	YORKSHIRE WATER
09/07/2013	22255001	0	BUSINESS	Water	Revenue	858.66	YORKSHIRE WATER
13/08/2013	22281114	0	BUSINESS	Water	Revenue	789.52	YORKSHIRE WATER
11/09/2013	22303030	1	BUSINESS	Water	Revenue	797.49	YORKSHIRE WATER
09/07/2013	22254951	0	BUSINESS	Water	Revenue	1,312.11	YORKSHIRE WATER
13/08/2013	22281074	0	BUSINESS	Water	Revenue	676.54	YORKSHIRE WATER
13/08/2013	22281032	0	BUSINESS	Water	Revenue	1,509.78	YORKSHIRE WATER
09/07/2013	22254914	1	REGENCULT	Water	Revenue	593.45	YORKSHIRE WATER
09/07/2013	22254911	0	REGENCULT	Water	Revenue	-785.66	YORKSHIRE WATER
13/08/2013	22281033	1	REGENCULT	Water	Revenue	-555.45	YORKSHIRE WATER
13/08/2013	22281029	1	REGENCULT	Water	Revenue	668.18	YORKSHIRE WATER
13/08/2013	22281018	0	REGENCULT	Water	Revenue	1,022.09	YORKSHIRE WATER
09/07/2013	22254902	1	REGENCULT	Water	Revenue	1,852.62	YORKSHIRE WATER
13/08/2013	22281045	1	REGENCULT	Water	Revenue	1,786.14	YORKSHIRE WATER
11/09/2013	22302941	0	REGENCULT	Water	Revenue	2,373.81	YORKSHIRE WATER
13/08/2013	22280995	1	REGENCULT	Water	Revenue	656.96	YORKSHIRE WATER
09/07/2013	22254915	0	REGENCULT	Water	Revenue	2,207.44	YORKSHIRE WATER
13/08/2013	22281044	0	REGENCULT	Water	Revenue	2,092.71	YORKSHIRE WATER
11/09/2013	22302939	0	REGENCULT	Water	Revenue	1,707.55	YORKSHIRE WATER
13/08/2013	22281117	1	REGENCULT	Water	Revenue	1,087.97	YORKSHIRE WATER
13/08/2013	22281016	0	BUSINESS	Water	Revenue	1,423.21	YORKSHIRE WATER
09/07/2013	22254942	1	BUSINESS	Water	Revenue	2,820.88	YORKSHIRE WATER
09/07/2013	22254953	0	BUSINESS	Water	Revenue	681.75	YORKSHIRE WATER
13/08/2013	22281069	1	BUSINESS	Water	Revenue	2,589.53	YORKSHIRE WATER
11/09/2013	22302982	1	BUSINESS	Water	Revenue	2,235.87	YORKSHIRE WATER
09/07/2013	22254927	0	BUSINESS	Water	Revenue	1,180.40	YORKSHIRE WATER
13/08/2013	22281065	1	BUSINESS	Water	Revenue	1,076.70	YORKSHIRE WATER
11/09/2013	22302965	0	BUSINESS	Water	Revenue	1,092.66	YORKSHIRE WATER
11/09/2013	22302949	0	BUSINESS	Water	Revenue	540.60	YORKSHIRE WATER
09/07/2013	22254266	1	BUSINESS	Witnesses Fees	Revenue	620.10	4ENSICMED LTD
05/09/2013	22282885	1	BUSINESS	Witnesses Fees	Revenue	1,061.80	DAVID SMITH NEUROLOGY LTD
09/09/2013	22300081	1	BUSINESS	Witnesses Fees	Revenue	1,147.30	DETAILS REDACTED
11/09/2013	22301397	1	BUSINESS	Witnesses Fees	Revenue	3,379.80	DETAILS REDACTED