

Organisatic	Organisatic	Reference	Title of the Departmer	Description	Start Date	End Date	Review Dat
Wakefield	IE08000036	DN262147	17/8 Indep Corporate	IFA Placem	#####	#####	#####
Wakefield	IE08000036	DN262163	(17/9) Inde Corporate	IFA Placem	#####	#####	#####
Wakefield	IE08000036	DN230735	KMCHS-20'Streetscen	The	#####	#####	#####
Wakefield	IE08000036	DN263654	Contract fo Corporate	Contract fo	#####	#####	#####
Wakefield	IE08000036	DN244043	The Supply Street Scen	The	#####	#####	#####
Wakefield	IE08000036	DN258539	Provision o Family Serv	Social cont	#####	#####	#####
Wakefield	IE08000036	DN258585	Provision o Family Serv	Stroke sup	#####	#####	#####
Wakefield	IE08000036	DN262211	Provision o Family Serv	Direct payr	#####	#####	#####
Wakefield	IE08000036	DN282199	Service Agr Public Heal	Service Agr	#####	#####	#####
Wakefield	IE08000036	DN286196	Childrens C Family Serv	Childrens C	#####	#####	#####
Wakefield	IE08000036	DN258565	Provision o Family Serv	Day care se	#####	#####	#####
Wakefield	IE08000036	DN195152	Maintenan Transport	Wakefield	#####	#####	#####
Wakefield	IE08000036	DN217667	KMCIRS-05 Investment	The Works	#####	#####	#####
Wakefield	IE08000036	DN258924	Attachmen Corporate	delivery of	#####	#####	#####
Wakefield	IE08000036	DN262780	Evaluation Corporate	Evaluation	#####	#####	#####
Wakefield	IE08000036	DN286941	17/1 Resid Corporate	Residential	#####	#####	#####
Wakefield	IE08000036	DN262873	17/11 Inde Corporate	IFA Placem	#####	#####	#####
Wakefield	IE08000036	DN263994	Provision o Corporate	Provision o	#####	#####	#####
Wakefield	IE08000036	DN286948	17/2 Resid Corporate	Residential	#####	#####	#####
Wakefield	IE08000036	DN286445	ITIL Helpde Organisatic	ITIL Helpde	#####	#####	#####
Wakefield	IE08000036	DN254737	Design, sup Street Scen	Design,	#####	#####	#####
Wakefield	IE08000036	DN230646	Purchase o Transport	Purchase	#####	#####	#####
Wakefield	IE08000036	DN230627	Purchase o Transport	Purchase	#####	#####	#####
Wakefield	IE08000036	DN230548	Purchase o Transport	The	#####	#####	#####
Wakefield	IE08000036	DN280591	Advertising Corporate	Direct Awa	#####	#####	#####
Wakefield	IE08000036	DN230717	Purchase o Transport	Purchase	#####	#####	#####
Wakefield	IE08000036	DN286913	17/12 Inde Corporate	Placement	#####	#####	#####
Wakefield	IE08000036	DN286920	17/14 Inde Corporate	IFA Placem	#####	#####	#####
Wakefield	IE08000036	DN286918	17/13 Inde Corporate	IFA Placem	#####	#####	#####
Wakefield	IE08000036	DN213618	Online Clai Finance Prc	Online Clai	#####	#####	#####

## Notes

1. This report shows the Council's current contracts register. At present this doesn't include all contract
2. The LA Department Responsible has been defined as the Category Area responsible for this spend.
3. Wakefield Council has in place an agreement with HMRC regarding VAT reporting procedures. Any tr
4. Where contract values are left blank it is because the contract value are to be calculated based upon

Estimated	VAT that ca	Supplier Name	Supplier Ref	SME/VCSE	Process Type
264,992	See Note 3	The Childre	398875	NO	FRAMEWORK
343,507	See Note 3	The Childre	398875	NO	FRAMEWORK
#####	See Note 3	ANSCO SIG	SC275081	SME	ITT
-	See Note 3	CAN Digital	8706148	SME	RFQ
60,614	See Note 3	Straight plc	2923140	SME	FRAMEWORK
75,500	See Note 3	Age UK Wa	4512938	SME	RFQ
80,000	See Note 3	Stroke Assc	61274	VCSE	RFQ
157,117	See Note 3	Penderels	3560335	NO	RFQ
90,000	See Note 3	Nova Wake	7183132	SME	Other (Exception from Contracts Procedure R
17,000	See Note 3	Capita Busi	2299747	NO	RFQ
110,280	See Note 3	St Catherin	645917	SME	RFQ
100,000	See Note 3	Octane Hol	8159011	SME	ITT
1,789,209	See Note 3	Fusion Hou	8158320	SME	ITT
9,600	See Note 3	Julia Pearrr	8095081	SME	RFQ
6,250	See Note 3	Innovate E	4584936	SME	RFQ
625,570	See Note 3	Dove Adole	3523231	SME	FRAMEWORK
119,340	See Note 3	The Nation	3127814	NO	FRAMEWORK
9,435	See Note 3	VP Bastion	2095600	SME	RFQ
245,794	See Note 3	Dove Adole	3523231	SME	FRAMEWORK
-	See Note 3	Hornbill Se	3033585	SME	ITT
68,500	See Note 3	HAGS SMP	908021	SME	FRAMEWORK
621,360	See Note 3		1589678	SME	RFQ
93,625	See Note 3		1589678	SME	RFQ
181,900	See Note 3		1569678	SME	RFQ
200,000	See Note 3	TMP World	5648042	SME	RFQ
1,216,334	See Note 3	Aebi Smidt	557725	SME	RFQ
298,602	See Note 3	By The Brid	4050928	NO	FRAMEWORK
274,962	See Note 3	Compass F	7054121	SME	FRAMEWORK
416,392	See Note 3	Compass F	7054121	SME	FRAMEWORK
751,115	See Note 3	NORTHGAT	968498	NO	Other (Further competition, RM1042 Lot 4)

ts, but the Council is working to gather all the required information to represent the full corporate view.

ansaction that is identified on the finance system as a gross payment, with no vat recorded, are reviewed % of final disposal value.

ules (EXC17/020))

d by a team of Finance Officers. These transactions are adjusted manually at a later date, for vat previou

usly not recorded, for the purpose of UK vat recoverable.