

Wakefield Council Purchase Card Spend for Quarter 3 1st October 2023 to 31st December 2023

Organisation Name	Organisation Code	Effective Date	Service	Supplier Name	Payment Date	TransNo	Seq No	Net Amount
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	AIRBNB	27/11/2023	161894	40	847.82
Wakefield MDC	E08000036	31/12/2023	The Croft Recovery Childrens Home-Ackworth	AIRBNB	15/11/2023	161886	151	925.88
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	AIRBNB	27/11/2023	161894	100	939.67
Wakefield MDC	E08000036	31/12/2023	The Croft Recovery Childrens Home-Ackworth	AIRBNB	15/11/2023	161886	8	1,177.00
Wakefield MDC	E08000036	31/12/2023	Clarence Park 2 Bedded Childrens Home - Wakefield	AIRBNB	16/10/2023	161867	137	624.17
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	AIRBNB	27/11/2023	161894	32	929.17
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	AIRBNB	24/11/2023	161893	132	781.83
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	AIRBNB	24/11/2023	161893	131	754.17
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	AIRBNB	08/12/2023	161901	237	1,702.66
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	AIRBNB	08/12/2023	161901	142	1,819.60
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	AIRBNB	27/11/2023	161894	37	932.50
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	AIRBNB	08/12/2023	161901	710	508.69
Wakefield MDC	E08000036	31/12/2023	Financial Management	AMAZON	19/12/2023	161906	750	1,000.00
Wakefield MDC	E08000036	31/12/2023	Afghan Relocation Scheme	ARGOS	03/10/2023	161859	157	922.75
Wakefield MDC	E08000036	31/12/2023	UK Resettlement Scheme	ARGOS	17/11/2023	161888	326	978.85
Wakefield MDC	E08000036	31/12/2023	Refugee Integration Service	ARGOS	22/12/2023	161907	351	624.00
Wakefield MDC	E08000036	31/12/2023	Refugee Integration Service	ARGOS	22/12/2023	161907	352	837.00
Wakefield MDC	E08000036	31/12/2023	Libraries Management & Support Services	ARGOS	02/10/2023	161858	752	563.33
Wakefield MDC	E08000036	31/12/2023	Technology and Digital Transformation	ASSIST KNOWLEDGE DECEL	06/12/2023	161900	259	1,195.00
Wakefield MDC	E08000036	31/12/2023	Children in Care Team 2	BACK CARE SOLUTIONS	20/10/2023	161871	208	983.00
Wakefield MDC	E08000036	31/12/2023	Homes for Ukraine	BEDS	19/12/2023	161906	1307	536.75
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	BOOKING.COM	08/12/2023	161901	1080	1,567.50
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	BOOKING.COM	31/10/2023	161877	303	696.66
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	BOOKING.COM	31/10/2023	161877	304	696.67
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	BOOKING.COM	08/12/2023	161901	814	1,881.00
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	BOOKING.COM	08/12/2023	161901	730	769.50
Wakefield MDC	E08000036	31/12/2023	Aspire at The Park Cafe	BRAKE BROS LIMITED	25/10/2023	161874	102	522.51
Wakefield MDC	E08000036	31/12/2023	Early Intervention and Prevention - Normanton, Featherstone & South East	CAST	30/10/2023	161876	225	811.00
Wakefield MDC	E08000036	31/12/2023	Human Resources	CIPD.CO.UK	02/11/2023	161879	78	1,290.00
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	COMFY WORKERS	08/12/2023	161901	810	1,377.00
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	COMFY WORKERS	08/12/2023	161901	90	867.00
Wakefield MDC	E08000036	31/12/2023	Commissioning and Placements	COMFY WORKERS	08/12/2023	161901	868	867.00
Wakefield MDC	E08000036	31/12/2023	Early Intervention & Prevention - Castleford, Pontefract & Knottingley	COOKSTARS	04/10/2023	161860	253	900.00
Wakefield MDC	E08000036	31/12/2023	Flanshaw Lodge Dementia Care Home	COOLMED LIMITED	12/10/2023	161865	180	529.99
Wakefield MDC	E08000036	31/12/2023	Pontefract Castle	CUSTOM WORKS	02/11/2023	161879	46	540.00
Wakefield MDC	E08000036	31/12/2023	Transport Services Fleet Management	DVSA	06/12/2023	161900	68	600.00
Wakefield MDC	E08000036	31/12/2023	Transport Services Fleet Management	DVSA	02/10/2023	161858	1507	600.00
Wakefield MDC	E08000036	31/12/2023	Transport Services Fleet Management	DVSA	14/11/2023	161885	189	600.00
Wakefield MDC	E08000036	31/12/2023	Fostering Team	Emma Sleep	23/11/2023	161892	120	1,052.37
Wakefield MDC	E08000036	31/12/2023	Service Strategy	EXPRESS BY HOLIDAY INN	19/12/2023	161906	948	1,083.33
Wakefield MDC	E08000036	31/12/2023	Major Events & Festivals	FACEBOOK	06/11/2023	161880	725	641.60
Wakefield MDC	E08000036	31/12/2023	Communications, Engagement & Marketing	FACEBOOK	13/11/2023	161884	264	700.00
Wakefield MDC	E08000036	31/12/2023	Communications, Engagement & Marketing	FACEBOOK	05/10/2023	161861	249	700.00
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	HI WAKEFIELD M1 JC	04/10/2023	161860	325	600.72
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	HI WAKEFIELD M1 JC	04/10/2023	161860	537	589.16
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	HI WAKEFIELD M1 JC	04/10/2023	161860	274	746.57

Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	HI WAKEFIELD M1 JC	19/12/2023	161906	950	725.83
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	HI WAKEFIELD M1 JC	19/12/2023	161906	1021	506.67
Wakefield MDC	E08000036	31/12/2023	Local Tax Payers Court Costs	HMCTS	11/12/2023	161902	22	1,322.50
Wakefield MDC	E08000036	31/12/2023	Local Tax Payers Court Costs	HMCTS	11/12/2023	161902	23	756.00
Wakefield MDC	E08000036	31/12/2023	Wheelchair Service	HOLIDAY INNS	16/10/2023	161867	117	758.49
Wakefield MDC	E08000036	31/12/2023	Collections & Exhibitions	HOLTS SHOP	19/12/2023	161906	1549	824.00
Wakefield MDC	E08000036	31/12/2023	Childrens Learning & Development Service	HOTLINE	24/10/2023	161873	105	503.50
Wakefield MDC	E08000036	31/12/2023	Enterprise Application Platform	ILX GROUP PLC	12/12/2023	161903	88	1,210.00
Wakefield MDC	E08000036	31/12/2023	Skills for Life	JAYCOTTS SEWING	30/10/2023	161876	281	531.67
Wakefield MDC	E08000036	31/12/2023	Fostering Team	Kinderpod	17/11/2023	161888	317	1,008.70
Wakefield MDC	E08000036	31/12/2023	Transport Services Administration	LLOYD MORGAN GROUP	06/12/2023	161900	620	790.00
Wakefield MDC	E08000036	31/12/2023	Service Strategy	LNER	19/12/2023	161906	1643	-700.00
Wakefield MDC	E08000036	31/12/2023	Service Strategy	LNER	19/12/2023	161906	734	700.00
Wakefield MDC	E08000036	31/12/2023	Transport Services Administration	LOCKWOODHUME	06/11/2023	161880	434	863.00
Wakefield MDC	E08000036	31/12/2023	Early Intervention and Prevention - Normanton, Featherstone & South East	LOSTERTHADVTRSCOUK	14/11/2023	161885	94	999.00
Wakefield MDC	E08000036	31/12/2023	Neighbourhoods	MOBILITYSMART.CO.UK	20/10/2023	161871	136	1,415.95
Wakefield MDC	E08000036	31/12/2023	Communications, Engagement & Marketing	MONOTYPE GMBH	06/12/2023	161900	40	548.74
Wakefield MDC	E08000036	31/12/2023	Museums Management	MUSEUMS ASCTN	22/12/2023	161907	307	1,025.00
Wakefield MDC	E08000036	31/12/2023	Libraries Management & Support Services	NATL OFFICE FURNITURE	02/10/2023	161858	1458	860.00
Wakefield MDC	E08000036	31/12/2023	Transport Services Workshop	NETWORK BUS AND TRUCK	06/11/2023	161880	259	1,700.00
Wakefield MDC	E08000036	31/12/2023	16+ Care Leaver Accommodation	OFSTED INTERNET	27/11/2023	161894	101	5,500.00
Wakefield MDC	E08000036	31/12/2023	The Croft Recovery Childrens Home-Ackworth	PINEAPPLE CONTRACTS UN	31/10/2023	161877	654	4,255.50
Wakefield MDC	E08000036	31/12/2023	External Residential Placements	PLACES TO STAY	20/10/2023	161871	249	670.83
Wakefield MDC	E08000036	31/12/2023	Enterprise Application Platform	PLURALSIGHT	12/12/2023	161903	311	802.95
Wakefield MDC	E08000036	31/12/2023	Collections & Exhibitions	PRESERVATIONEQUIPM	05/10/2023	161861	578	642.05
Wakefield MDC	E08000036	31/12/2023	Churchbalk Lane 2 Bedded Childrens Home - Pontefract	REMARKABLE	17/11/2023	161888	218	547.00
Wakefield MDC	E08000036	31/12/2023	Holiday Activities and Food Programme 2021	S PAUL T/A PCSAFE	04/10/2023	161860	159	503.93
Wakefield MDC	E08000036	31/12/2023	Economic Corporate	SAS EVENT AND ASSOCIAT	24/10/2023	161873	50	905.00
Wakefield MDC	E08000036	31/12/2023	Afghan Relocation Scheme	SMART UNIFORMS	17/11/2023	161888	316	529.49
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	02/10/2023	161858	1030	589.96
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	02/11/2023	161879	578	558.28
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	09/11/2023	161883	118	565.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	20/11/2023	161889	251	565.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	24/11/2023	161893	188	557.46
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	13/10/2023	161866	144	558.28
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	18/10/2023	161869	255	557.46
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	13/10/2023	161866	59	558.28
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	17/10/2023	161868	705	556.62
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	02/10/2023	161858	1013	581.67
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	SONIC MEGASTORE	26/10/2023	161875	118	574.12
Wakefield MDC	E08000036	31/12/2023	Holiday Activities and Food Programme 2021	SurveyMonkeyCore	02/11/2023	161879	579	-2,285.75
Wakefield MDC	E08000036	31/12/2023	Neighbourhoods	SurveyMonkeyCore	28/11/2023	161895	321	-568.90
Wakefield MDC	E08000036	31/12/2023	Prevention	SurveyMonkeyCore	11/12/2023	161902	75	-1,131.78
Wakefield MDC	E08000036	31/12/2023	Commissioning for Prevention	SurveyMonkeyCore	06/11/2023	161880	101	-630.83
Wakefield MDC	E08000036	31/12/2023	Childrens Learning & Development Service	TBI-TRAINING HUB	10/10/2023	161863	84	500.00
Wakefield MDC	E08000036	31/12/2023	Next Steps	THE YORKSHIRE FOOD GRO	22/11/2023	161891	337	1,392.29
Wakefield MDC	E08000036	30/09/2023	WDDAS Funded Projects	THEATRE ROYAL WAKEFIEL	04/12/2023	161898	334	928.00
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	04/10/2023	161860	278	601.75
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	04/12/2023	161898	530	774.55
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	04/12/2023	161898	112	713.59

Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	07/11/2023	161881	177	615.88
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	07/11/2023	161881	168	626.92
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	07/11/2023	161881	169	627.72
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	07/11/2023	161881	354	545.42
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	13/11/2023	161884	245	-545.42
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	04/12/2023	161898	342	567.73
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	07/11/2023	161881	101	628.93
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	07/11/2023	161881	102	710.53
Wakefield MDC	E08000036	31/12/2023	Temporary Hotel Accommodation	TRAVELODGE	07/11/2023	161881	213	536.28
Wakefield MDC	E08000036	31/12/2023	Enterprise Application Platform	TSG TRAINING	06/12/2023	161900	616	2,022.33
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	09/11/2023	161883	90	742.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	02/10/2023	161858	791	513.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	09/11/2023	161883	137	698.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	02/11/2023	161879	59	832.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	28/11/2023	161895	646	845.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	19/12/2023	161906	1591	575.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	16/11/2023	161887	11	584.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	20/11/2023	161889	15	746.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	09/11/2023	161883	141	503.98
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	05/10/2023	161861	69	527.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	05/10/2023	161861	70	652.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	02/10/2023	161858	1205	584.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	05/10/2023	161861	62	594.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	19/10/2023	161870	251	776.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	19/10/2023	161870	252	584.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	09/11/2023	161883	109	527.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	24/10/2023	161873	156	977.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	05/10/2023	161861	506	646.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	22/12/2023	161907	664	949.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	02/11/2023	161879	62	928.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	09/11/2023	161883	117	584.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	02/10/2023	161858	120	832.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE BEDS LTD	02/10/2023	161858	988	584.50
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	28/11/2023	161895	650	754.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	28/11/2023	161895	651	621.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	30/10/2023	161876	1292	837.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	20/11/2023	161889	11	675.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	02/10/2023	161858	1127	601.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	17/11/2023	161888	132	1,357.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	06/12/2023	161900	582	548.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	22/12/2023	161907	747	1,088.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	02/11/2023	161879	571	560.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	05/10/2023	161861	71	771.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	20/10/2023	161871	333	1,159.50
Wakefield MDC	E08000036	31/12/2023	Local Welfare Provision	TWIST STYLE	05/10/2023	161861	357	824.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	02/11/2023	161879	51	862.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	20/10/2023	161871	336	654.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	20/10/2023	161871	340	1,000.00
Wakefield MDC	E08000036	31/12/2023	Household Support Grant 4	TWIST STYLE	22/12/2023	161907	671	888.00
Wakefield MDC	E08000036	31/12/2023	Locality Team 1 - Normanton & Featherstone	UK Visa & Immigration	05/10/2023	161861	253	3,199.00

Purpose Of Spend	Merchant Category
Temporary Accommodation (Other Agencies)	TRAVEL AGENCIES AND TOUR OPERATORS
Holidays & Outings	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
Temporary Accommodation (Other Agencies)	TRAVEL AGENCIES AND TOUR OPERATORS
Holidays & Outings	TRAVEL AGENCIES AND TOUR OPERATORS
Holidays & Outings	TRAVEL AGENCIES AND TOUR OPERATORS
Temporary Accommodation (Other Agencies)	TRAVEL AGENCIES AND TOUR OPERATORS
Temporary Accommodation (Other Agencies)	TRAVEL AGENCIES AND TOUR OPERATORS
Temporary Accommodation (Other Agencies)	TRAVEL AGENCIES AND TOUR OPERATORS
Equipment	TRAVEL AGENCIES AND TOUR OPERATORS
Equipment	TRAVEL AGENCIES AND TOUR OPERATORS
Temporary Accommodation (Other Agencies)	TRAVEL AGENCIES AND TOUR OPERATORS
Equipment	TRAVEL AGENCIES AND TOUR OPERATORS
Subscriptions	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
Fixtures & Fittings	DEPARTMENT STORES
Fixtures & Fittings	DEPARTMENT STORES
Clothing Pupils	DEPARTMENT STORES
Clothing Pupils	DEPARTMENT STORES
Equipment	DEPARTMENT STORES
Training Expenses	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
Equipment	MISCELLANEOUS GENERAL MERCHANDISE
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Special Needs Residential Placements (Private Contractors)	TRAVEL AGENCIES AND TOUR OPERATORS
Special Needs Residential Placements (Private Contractors)	TRAVEL AGENCIES AND TOUR OPERATORS
Special Needs Residential Placements (Private Contractors)	TRAVEL AGENCIES AND TOUR OPERATORS
Equipment	TRAVEL AGENCIES AND TOUR OPERATORS
Equipment	TRAVEL AGENCIES AND TOUR OPERATORS
Purchase of Food & Drink	CATERERS
Equipment	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
Course Fees	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED
Equipment	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
Equipment	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
Equipment	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
Purchase of Food & Drink	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
First Aid	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
Items For Resale	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
Training Expenses	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
Training Expenses	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
Training Expenses	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
Equipment	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Conference Expenses	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
Advertising	ADVERTISING SERVICES
Advertising	ADVERTISING SERVICES
Advertising	ADVERTISING SERVICES
Rent	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
Rent	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
Rent	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED

Rent	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
Rent	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
Court Costs	FINES
Court Costs	FINES
Travel & Public Transport Expenses	HOLIDAY INNS
Materials	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
Printing & Stationery	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
Training Expenses	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
Equipment	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES
Equipment	MISCELLANEOUS AND SPECIALTY RETAIL STORES
Training Expenses	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED
Travel & Public Transport Expenses	PASSENGER RAILWAYS
Travel & Public Transport Expenses	PASSENGER RAILWAYS
Equipment	OFFICE AND COMMERCIAL FURNITURE
Educational Visits	TRAVEL AGENCIES AND TOUR OPERATORS
Equipment	MISCELLANEOUS GENERAL MERCHANDISE
Licences	COMPUTER SOFTWARE STORES
Subscriptions	ART DEALERS AND GALLERIES
Equipment	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Equipment	AUTOMOTIVE PARTS, ACCESSORIES STORES
Professional Fees	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Special Needs Residential Placements (Private Contractors)	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
Training Expenses	COMPUTER SOFTWARE STORES
Materials	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE
Computer Equipment - New Hardware	ELECTRONIC SALES
Equipment	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE
Hospitality	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
Clothing Pupils	CHILDREN'S AND INFANT'S WEAR STORES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Furniture	ELECTRONIC SALES
Consumable Items	COMPUTER SOFTWARE STORES
Subscriptions	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
Health Promotion	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
Computer Equipment - New Software	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
Training Expenses	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
Purchase of Food & Drink	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
Sponsored Events	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY
Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE

Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE
Rent	TRAVELODGE
Training Expenses	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Furniture	FLOOR COVERING STORES
Equipment	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

Computer Equipment - New Software
Training Expenses
Equipment
Conference Expenses
Central Telephones - Calls

COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS
MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
TELECOM INCL PREPAID/RECURRING PHONE SVCS