

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name       | Purpose of Spend                    | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|---------------------|-------------------------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON              | Advertising                         | Revenue | 160961          | 426     | 02/10/2017   | 13.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON              | Advertising                         | Revenue | 160961          | 427     | 02/10/2017   | 52.36      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 126     | 08/09/2017   | 14.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 130     | 08/09/2017   | 12.81      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 131     | 08/09/2017   | 2.49       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 132     | 08/09/2017   | 5.30       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 219     | 08/09/2017   | 4.48       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 223     | 08/09/2017   | 45.90      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 220     | 08/09/2017   | 3.43       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Advertising                         | Revenue | 160957          | 133     | 08/09/2017   | 3.10       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES         | Advertising                         | Revenue | 160957          | 115     | 08/09/2017   | 15.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | FACEBOOK            | Advertising                         | Revenue | 160961          | 389     | 02/10/2017   | 12.00      | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160961          | 372     | 02/10/2017   | 598.31     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160961          | 373     | 02/10/2017   | 1.70       | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160961          | 303     | 02/10/2017   | 595.94     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160961          | 304     | 02/10/2017   | 4.64       | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160961          | 392     | 02/10/2017   | 108.88     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160953          | 28      | 18/08/2017   | 599.56     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160953          | 47      | 18/08/2017   | 383.97     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160953          | 45      | 18/08/2017   | 2.32       | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160946          | 197     | 28/07/2017   | 191.36     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160946          | 96      | 28/07/2017   | 591.85     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | FACEBOOK            | Advertising                         | Revenue | 160946          | 180     | 28/07/2017   | 8.20       | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | FACEBOOK            | Advertising                         | Revenue | 160957          | 113     | 08/09/2017   | 14.08      | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | FACEBOOK            | Advertising                         | Revenue | 160957          | 18      | 08/09/2017   | 15.81      | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | FACEBOOK            | Advertising                         | Revenue | 160957          | 271     | 08/09/2017   | 42.04      | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | GOOGLE              | Advertising                         | Revenue | 160961          | 327     | 02/10/2017   | 102.11     | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | GOOGLE              | Advertising                         | Revenue | 160961          | 428     | 02/10/2017   | 200.00     | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | GOOGLE              | Advertising                         | Revenue | 160946          | 88      | 28/07/2017   | 143.51     | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | GOOGLE              | Advertising                         | Revenue | 160956          | 160     | 06/09/2017   | 154.55     | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | GOOGLE              | Advertising                         | Revenue | 160956          | 275     | 06/09/2017   | 142.39     | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | UNION METRICS       | Advertising                         | Revenue | 160945          | 105     | 25/07/2017   | 0.44       | Nil               | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | UNION METRICS       | Advertising                         | Revenue | 160945          | 103     | 25/07/2017   | 15.88      | Nil               | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ARGOS LTD           | Assistance to Families (Section 34) | Revenue | 160946          | 193     | 28/07/2017   | 134.98     | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | BREWERS FAYRE       | Assistance to Families (Section 34) | Revenue | 160955          | 70      | 31/08/2017   | 6.00       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | BREWERS FAYRE       | Assistance to Families (Section 34) | Revenue | 160955          | 72      | 31/08/2017   | 9.48       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | BREWERS FAYRE       | Assistance to Families (Section 34) | Revenue | 160955          | 71      | 31/08/2017   | 16.49      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | SUN                 | Assistance to Families (Section 34) | Revenue | 160943          | 252     | 18/07/2017   | 11.78      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | TENPIN              | Assistance to Families (Section 34) | Revenue | 160959          | 211     | 15/09/2017   | 24.25      | Nil               | CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ARGOS LTD           | Birthday Allowance                  | Revenue | 160960          | 178     | 19/09/2017   | 34.99      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ARGOS LTD           | Birthday Allowance                  | Revenue | 160943          | 515     | 18/07/2017   | 23.99      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD      | Birthday Allowance                  | Revenue | 160960          | 198     | 19/09/2017   | 41.28      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | CEX                 | Birthday Allowance                  | Revenue | 160960          | 240     | 19/09/2017   | 170.00     | Nil               | ELECTRICAL PARTS AND EQUIPMENT                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | JD SPORTS PLC       | Birthday Allowance                  | Revenue | 160943          | 672     | 18/07/2017   | 18.75      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER | Birthday Allowance                  | Revenue | 160960          | 191     | 19/09/2017   | 100.00     | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | A2B STATIONERY LTD  | Books & Other Publications          | Revenue | 160952          | 49      | 15/08/2017   | -13.92     | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Books & Other Publications          | Revenue | 160961          | 222     | 02/10/2017   | 4.50       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Books & Other Publications          | Revenue | 160961          | 223     | 02/10/2017   | 5.75       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | AMAZON              | Books & Other Publications          | Revenue | 160952          | 43      | 15/08/2017   | 13.92      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | AMAZON              | Books & Other Publications          | Revenue | 160952          | 42      | 15/08/2017   | 8.07       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Books & Other Publications          | Revenue | 160942          | 126     | 12/07/2017   | 37.79      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160941          | 155     | 07/07/2017   | 58.90      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON              | Books & Other Publications          | Revenue | 160957          | 277     | 08/09/2017   | 30.24      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160961          | 296     | 02/10/2017   | 21.04      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160961          | 297     | 02/10/2017   | 21.04      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160961          | 298     | 02/10/2017   | 21.04      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160943          | 553     | 18/07/2017   | 64.98      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Books & Other Publications          | Revenue | 160960          | 234     | 19/09/2017   | 110.78     | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON              | Books & Other Publications          | Revenue | 160956          | 366     | 06/09/2017   | 114.08     | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON              | Books & Other Publications          | Revenue | 160961          | 224     | 02/10/2017   | 4.65       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 0       | 28/07/2017   | 48.96      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 27      | 28/07/2017   | 5.20       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 28      | 28/07/2017   | 5.20       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 31      | 28/07/2017   | 15.41      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 38      | 28/07/2017   | 15.41      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 32      | 28/07/2017   | 15.41      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 36      | 28/07/2017   | 10.84      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 37      | 28/07/2017   | 10.84      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 29      | 28/07/2017   | 5.19       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 33      | 28/07/2017   | 15.40      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON              | Books & Other Publications          | Revenue | 160946          | 38      | 28/07/2017   | 10.83      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | B R E LTD           | Books & Other Publications          | Revenue | 160946          | 91      | 28/07/2017   | 25.79      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | BOOK DEPOSITORY.COM | Books & Other Publications          | Revenue | 160942          | 199     | 12/07/2017   | 176.25     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         |                |             |                  |   |                     |                                     |         |                 |         |              |            |                   |  |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name   | Purpose of Spend                                 | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|-----------------|--|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | J D SPORTS PLC  | Clothing   | Revenue | 160960          | 88      | 19/09/2017   | 35.05      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | J D SPORTS PLC  | Clothing   | Revenue | 160960          | 276     | 19/09/2017   | 43.05      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | J D SPORTS PLC  | Clothing   | Revenue | 160960          | 181     | 19/09/2017   | 33.00      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | J D SPORTS PLC  | Clothing   | Revenue | 160948          | 134     | 04/08/2017   | 115.05     | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | JLA             | Clothing   | Revenue | 160961          | 443     | 02/10/2017   | 316.20     | Nil               | LAUNDRY SERVICES - FAMILY AND COMMERCIAL           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | JLA             | Clothing   | Revenue | 160945          | 190     | 25/07/2017   | 198.66     | Nil               | LAUNDRY SERVICES - FAMILY AND COMMERCIAL           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | NIKE            | Clothing   | Revenue | 160955          | 238     | 31/08/2017   | 24.17      | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | NIKE            | Clothing   | Revenue | 160960          | 91      | 19/09/2017   | 35.05      | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | NIKE            | Clothing   | Revenue | 160948          | 371     | 04/08/2017   | 50.05      | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | NIKE            | Clothing   | Revenue | 160948          | 43      | 04/08/2017   | 13.40      | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160942          | 160     | 12/07/2017   | 15.00      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160960          | 260     | 19/09/2017   | 16.00      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160960          | 180     | 19/09/2017   | 30.50      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160960          | 208     | 19/09/2017   | 17.00      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160948          | 14      | 04/08/2017   | 13.30      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160948          | 15      | 04/08/2017   | 20.50      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160952          | 2       | 15/08/2017   | 52.00      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PRIMARK         | Clothing   | Revenue | 160948          | 362     | 04/08/2017   | 10.50      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | REEBOK          | Clothing   | Revenue | 160948          | 137     | 04/08/2017   | 6.48       | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | REEBOK          | Clothing   | Revenue | 160948          | 148     | 04/08/2017   | 9.07       | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | REEBOK          | Clothing   | Revenue | 160948          | 125     | 04/08/2017   | 46.69      | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | SAINSBURYS      | Clothing   | Revenue | 160953          | 86      | 18/08/2017   | 13.33      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | SAINSBURYS      | Clothing   | Revenue | 160943          | 765     | 18/07/2017   | 24.25      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | SCREWFIX        | Clothing   | Revenue | 160961          | 489     | 02/10/2017   | 39.99      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | SCREWFIX        | Clothing   | Revenue | 160960          | 283     | 19/09/2017   | 24.99      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | SPORTS DIRECT   | Clothing   | Revenue | 160956          | 65      | 06/09/2017   | 58.98      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | SPORTS DIRECT   | Clothing   | Revenue | 160948          | 369     | 04/08/2017   | 38.05      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TESCO STORES    | Clothing   | Revenue | 160947          | 202     | 01/08/2017   | 11.67      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | Z                | BVACOP Not Applicable                         | VIKING DIRECT   | Clothing   | Revenue | 160958          | 122     | 12/09/2017   | 10.88      | Nil               | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SHOE ZONE       | Clothing Pupils                                  | Revenue | 160946          | 198     | 28/07/2017   | 16.54      | Nil               | SHOE STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SHOE ZONE       | Clothing Pupils                                  | Revenue | 160946          | 199     | 28/07/2017   | 16.54      | Nil               | SHOE STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SHOE ZONE       | Clothing Pupils                                  | Revenue | 160961          | 501     | 02/10/2017   | 15.52      | Nil               | SHOE STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SHOE ZONE       | Clothing Pupils                                  | Revenue | 160961          | 502     | 02/10/2017   | 15.51      | Nil               | SHOE STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SMART UNIFORMS  | Clothing Pupils                                  | Revenue | 160946          | 200     | 28/07/2017   | 80.37      | Nil               | MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SMART UNIFORMS  | Clothing Pupils                                  | Revenue | 160946          | 201     | 28/07/2017   | 80.36      | Nil               | MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SMART UNIFORMS  | Clothing Pupils                                  | Revenue | 160961          | 499     | 02/10/2017   | 191.87     | Nil               | MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | SMART UNIFORMS  | Clothing Pupils                                  | Revenue | 160961          | 500     | 02/10/2017   | 97.85      | Nil               | MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 43      | 08/09/2017   | 14.15      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 45      | 04/08/2017   | 32.44      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 86      | 08/09/2017   | 15.39      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 35      | 04/08/2017   | 2.80       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 56      | 08/09/2017   | 18.48      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160956          | 205     | 06/09/2017   | 15.57      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 87      | 08/09/2017   | 34.00      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 95      | 08/09/2017   | 15.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160961          | 217     | 02/10/2017   | 38.97      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160947          | 32      | 01/08/2017   | 15.74      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 50      | 08/09/2017   | 69.70      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160961          | 448     | 02/10/2017   | 24.96      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160961          | 626     | 02/10/2017   | 23.55      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 52      | 08/09/2017   | 25.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 92      | 08/09/2017   | 35.37      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 21      | 04/08/2017   | 749.99     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 41      | 04/08/2017   | 31.92      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 98      | 04/08/2017   | 7.70       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160945          | 77      | 25/07/2017   | 757.20     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 103     | 08/09/2017   | 51.63      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 54      | 04/08/2017   | 19.09      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160957          | 104     | 08/09/2017   | 18.32      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160942          | 256     | 12/07/2017   | 97.28      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 46      | 04/08/2017   | 5.72       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160948          | 42      | 04/08/2017   | 2.96       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON          | Computer Equipment - Hardware                    | Revenue | 160942          | 255     | 12/07/2017   | 1291.12    | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | TIMPSON LTD     | Computer Equipment - Hardware                    | Revenue | 160957          | 21      | 08/09/2017   | 12.00      | Nil               | HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | FREE VIRTS VCOM | Computer Equipment - Line Rentals                | Revenue | 160948          | 324     | 04/08/2017   | 139.80     | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AVG             | Computer Equipment - Software                    | Revenue | 160957          | 57      | 08/09/2017   | 134.99     | Nil               | DIGITAL GOODS SOFTWARE APPLICATIONS                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | COMMS WAREHOUSE | Computer Equipment - Software                    | Revenue | 160957          | 114     | 08/09/2017   | 10.50      | Nil               | COMPUTER SOFTWARE STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | FREEOLA         | Computer Equipment - Software                    | Revenue | 160951          | 7       | 11/08/2017   | 1.19       | Nil               | COMPUTER NETWORK/INFORMATION SERVICES              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | FREEOLA         | Computer Equipment - Software                    | Revenue | 160956          | 8       | 06/09/2017   | 16.47      | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | FREEOLA         | Computer Equipment - Software                    | Revenue | 160951          | 22      | 11/08/2017   | 16.47      | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | NET NANNY       | Computer Equipment - Software                    | Revenue | 160960          | 159     | 19/09/2017   | 46.69      | Nil               | COMPUTER SOFTWARE STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | OPEN DNS INC    | Computer Equipment - Software                    | Revenue | 160957          | 117     | 08/09/2017   | 381.69     | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | PIKTOCHART      | Computers Computer Peripheral Equipment Software | Revenue | 160957          | 128     | 08/09/2017   | 0.60       | Nil               | COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   |                  |   |                 |  |         |                 |         |              |            |                   |  |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name                | Purpose of Spend    | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|------------------------------|---------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | TRAINLINE                    | Conference Expenses | Revenue | 160942          | 403     | 12/07/2017   | 24.77      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                    | Conference Expenses | Revenue | 160953          | 48      | 18/08/2017   | 106.95     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                    | Conference Expenses | Revenue | 160953          | 69      | 18/08/2017   | 270.61     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                    | Conference Expenses | Revenue | 160953          | 43      | 18/08/2017   | 24.99      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                    | Conference Expenses | Revenue | 160941          | 95      | 07/07/2017   | 152.95     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAVELODGE                   | Conference Expenses | Revenue | 160950          | 29      | 09/08/2017   | 49.79      | Nil               | LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAVELODGE                   | Conference Expenses | Revenue | 160942          | 100     | 12/07/2017   | 40.21      | Nil               | LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WESTMINSTER BRIEFING         | Conference Expenses | Revenue | 160961          | 335     | 02/10/2017   | 430.00     | Nil               | SCHOOLS BUSINESS AND SECRETARIAL                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | WESTMINSTER FORUM            | Conference Expenses | Revenue | 160942          | 290     | 12/07/2017   | 210.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ALDI                         | Consumable Items    | Revenue | 160959          | 138     | 15/09/2017   | 1.90       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES                  | Consumable Items    | Revenue | 160956          | 221     | 06/09/2017   | 4.50       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES                  | Consumable Items    | Revenue | 160956          | 222     | 06/09/2017   | 3.00       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES                  | Consumable Items    | Revenue | 160956          | 231     | 06/09/2017   | 3.00       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | B & Q                        | Consumable Items    | Revenue | 160959          | 245     | 15/09/2017   | 8.33       | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | B&M RETAIL LTD               | Consumable Items    | Revenue | 160956          | 114     | 06/09/2017   | 2.49       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | B&M RETAIL LTD               | Consumable Items    | Revenue | 160947          | 196     | 01/08/2017   | 30.29      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | CALDER SECURITY              | Consumable Items    | Revenue | 160961          | 1123    | 02/10/2017   | 5.95       | Nil               | HARDWARE STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | COFFEE SUPPLIES DIRECT       | Consumable Items    | Revenue | 160948          | 159     | 04/08/2017   | 125.09     | Nil               | VARIETY STORES                                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | FTA                          | Consumable Items    | Revenue | 160947          | 80      | 01/08/2017   | 34.97      | Nil               | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | FTA                          | Consumable Items    | Revenue | 160947          | 81      | 01/08/2017   | 34.98      | Nil               | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | HOME BARGAINS                | Consumable Items    | Revenue | 160953          | 93      | 18/08/2017   | 4.95       | Nil               | HARDWARE STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | LIDL                         | Consumable Items    | Revenue | 160948          | 9       | 04/08/2017   | 13.27      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | NISBETS                      | Consumable Items    | Revenue | 160952          | 59      | 15/08/2017   | 119.53     | Nil               | DIRECT MARKETING-CATALOG MERCHANTS                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | NO 14 FISHING                | Consumable Items    | Revenue | 160942          | 241     | 12/07/2017   | 41.63      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PREMIER                      | Consumable Items    | Revenue | 160957          | 148     | 08/09/2017   | 2.48       | Nil               | SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | SCREWFIX                     | Consumable Items    | Revenue | 160956          | 272     | 06/09/2017   | 77.17      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TESCO STORES                 | Consumable Items    | Revenue | 160959          | 197     | 15/09/2017   | 12.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | TESCO STORES                 | Consumable Items    | Revenue | 160959          | 154     | 15/09/2017   | 1.08       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | W M MORRISONS                | Consumable Items    | Revenue | 160940          | 164     | 05/07/2017   | 1.02       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AAIA                         | Course Fees         | Revenue | 160961          | 751     | 02/10/2017   | 80.00      | Nil               | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AUSTRALIAN RETENTION RECORDS | Course Fees         | Revenue | 160946          | 89      | 28/07/2017   | 1.46       | Nil               | COMPUTER SOFTWARE STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AUSTRALIAN RETENTION RECORDS | Course Fees         | Revenue | 160946          | 93      | 28/07/2017   | 52.95      | Nil               | COMPUTER SOFTWARE STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | BCS.COM                      | Course Fees         | Revenue | 160946          | 81      | 28/07/2017   | 19.99      | Nil               | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | PAYPAL                       | Course Fees         | Revenue | 160946          | 83      | 28/07/2017   | 60.00      | Nil               | ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HM COURTS SERVICE            | Court Costs         | Revenue | 160961          | 309     | 02/10/2017   | 20.00      | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HM COURTS SERVICE            | Court Costs         | Revenue | 160953          | 15      | 18/08/2017   | 20.00      | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HM COURTS SERVICE            | Court Costs         | Revenue | 160953          | 25      | 18/08/2017   | 20.00      | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | HM COURTS SERVICE            | Court Costs         | Revenue | 160956          | 380     | 06/09/2017   | 110.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HM COURTS SERVICE            | Court Costs         | Revenue | 160948          | 52      | 04/08/2017   | 20.00      | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | HM COURTS SERVICE            | Court Costs         | Revenue | 160957          | 165     | 08/09/2017   | 423.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | HM COURTS SERVICE            | Court Costs         | Revenue | 160959          | 103     | 15/09/2017   | 4314.00    | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | HM COURTS SERVICE            | Court Costs         | Revenue | 160959          | 295     | 15/09/2017   | 4086.00    | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | HM COURTS SERVICE            | Court Costs         | Revenue | 160948          | 224     | 04/08/2017   | 4779.00    | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | HM COURTS SERVICE            | Court Costs         | Revenue | 160945          | 74      | 25/07/2017   | 264.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | HM COURTS SERVICE            | Court Costs         | Revenue | 160943          | 121     | 18/07/2017   | 3666.00    | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | MONEY CLAIM                  | Court Costs         | Revenue | 160955          | 280     | 31/08/2017   | 25.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | MONEY CLAIM                  | Court Costs         | Revenue | 160946          | 145     | 28/07/2017   | 25.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | Q                | Investment Properties                         | MONEY CLAIM                  | Court Costs         | Revenue | 160955          | 281     | 31/08/2017   | 185.00     | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | MONEY CLAIM                  | Court Costs         | Revenue | 160946          | 146     | 28/07/2017   | 452.28     | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | WAKEFIELD CIVIL JUSTICE      | Court Costs         | Revenue | 160943          | 468     | 18/07/2017   | 355.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | WAKEFIELD CIVIL JUSTICE      | Court Costs         | Revenue | 160947          | 88      | 01/08/2017   | 121.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | WAKEFIELD CIVIL JUSTICE      | Court Costs         | Revenue | 160947          | 188     | 01/08/2017   | 121.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | WAKEFIELD CIVIL JUSTICE      | Court Costs         | Revenue | 160948          | 165     | 04/08/2017   | 355.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | WAKEFIELD CIVIL JUSTICE      | Court Costs         | Revenue | 160948          | 173     | 04/08/2017   | 355.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 3       | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 4       | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 6       | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 7       | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 8       | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 9       | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 19      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 20      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 21      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 22      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 23      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 24      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 25      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 26      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 28      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 29      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 30      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 31      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 32      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 33      | 15/08/2017   | 35.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | ICO                          | Data Protection     | Revenue | 160952          | 34      | 15/08/2017   | 35.00      | Nil               |  |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                            | Supplier Name | Purpose of Spend | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---------------------------------------|---------------|------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                         | AMAZON        | Equipment        | Revenue | 160961          | 273     | 02/10/2017   | 49.32      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                         | AMAZON        | Equipment        | Revenue | 160961          | 281     | 02/10/2017   | 6.78       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                         | AMAZON        | Equipment        | Revenue | 160961          | 287     | 02/10/2017   | 28.55      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                         | AMAZON        | Equipment        | Revenue | 160947          | 22      | 01/08/2017   | 3.49       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                         | AMAZON        | Equipment        | Revenue | 160947          | 95      | 01/08/2017   | 65.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                         | AMAZON        | Equipment        | Revenue | 160961          | 347     | 02/10/2017   | 41.30      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160945          | 44      | 25/07/2017   | 14.97      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160946          | 113     | 28/07/2017   | 32.00      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160946          | 41      | 28/07/2017   | 8.50       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160946          | 183     | 28/07/2017   | 9.18       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                     | AMAZON        | Equipment        | Revenue | 160954          | 48      | 24/08/2017   | 21.58      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160954          | 67      | 24/08/2017   | 674.95     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services         | AMAZON        | Equipment        | Revenue | 160946          | 46      | 28/07/2017   | 2.46       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services         | AMAZON        | Equipment        | Revenue | 160946          | 47      | 28/07/2017   | 21.64      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services         | AMAZON        | Equipment        | Revenue | 160946          | 90      | 28/07/2017   | 113.92     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services         | AMAZON        | Equipment        | Revenue | 160946          | 42      | 28/07/2017   | 78.74      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160961          | 1       | 02/10/2017   | 10.89      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160948          | 242     | 04/08/2017   | 10.71      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160961          | 219     | 02/10/2017   | 8.12       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160961          | 231     | 02/10/2017   | 32.61      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160961          | 270     | 02/10/2017   | 49.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160961          | 324     | 02/10/2017   | 35.82      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160961          | 329     | 02/10/2017   | 50.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160961          | 356     | 02/10/2017   | 31.25      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160941          | 189     | 07/07/2017   | 25.71      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160960          | 96      | 19/09/2017   | 7.50       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160960          | 97      | 19/09/2017   | 7.48       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160948          | 262     | 04/08/2017   | 6.98       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160961          | 723     | 02/10/2017   | 9.38       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160941          | 64      | 07/07/2017   | 44.27      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160948          | 89      | 04/08/2017   | 134.99     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160956          | 77      | 06/09/2017   | 14.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160940          | 3       | 05/07/2017   | 2.47       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160941          | 65      | 07/07/2017   | 19.95      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160947          | 98      | 01/08/2017   | 47.94      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160956          | 86      | 06/09/2017   | 34.58      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160948          | 203     | 04/08/2017   | 20.12      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160940          | 184     | 05/07/2017   | 16.67      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160940          | 198     | 05/07/2017   | 41.66      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160940          | 199     | 05/07/2017   | 69.80      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160946          | 19      | 28/07/2017   | 14.84      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160946          | 186     | 28/07/2017   | 4.16       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160946          | 187     | 28/07/2017   | 10.16      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160946          | 188     | 28/07/2017   | 6.67       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160946          | 192     | 28/07/2017   | 23.94      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160949          | 58      | 08/08/2017   | 14.57      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160956          | 93      | 06/09/2017   | 12.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160956          | 109     | 06/09/2017   | 223.96     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160956          | 189     | 06/09/2017   | 35.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160956          | 108     | 06/09/2017   | 17.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160942          | 133     | 12/07/2017   | 17.24      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160948          | 307     | 04/08/2017   | 24.97      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160943          | 343     | 18/07/2017   | 253.46     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160961          | 833     | 02/10/2017   | 3.45       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160961          | 844     | 02/10/2017   | 4.36       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160941          | 208     | 07/07/2017   | 6.24       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                      | AMAZON        | Equipment        | Revenue | 160948          | 92      | 04/08/2017   | 17.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                      | AMAZON        | Equipment        | Revenue | 160960          | 221     | 19/09/2017   | 4.96       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                      | AMAZON        | Equipment        | Revenue | 160949          | 43      | 08/08/2017   | 32.37      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                     | AMAZON        | Equipment        | Revenue | 160946          | 95      | 28/07/2017   | 9.79       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160946          | 11      | 28/07/2017   | 7.99       | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160956          | 176     | 06/09/2017   | 15.07      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160956          | 122     | 06/09/2017   | 23.32      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160947          | 190     | 01/08/2017   | 18.99      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services         | AMAZON        | Equipment        | Revenue | 160940          | 99      | 05/07/2017   | 8.00       | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services         | AMAZON        | Equipment        | Revenue | 160940          | 100     | 05/07/2017   | 41.66      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services         | AMAZON        | Equipment        | Revenue | 160940          | 103     | 05/07/2017   | 49.99      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160945          | 42      | 25/07/2017   | 23.68      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160948          | 248     | 04/08/2017   | 20.50      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160941          | 345     | 07/07/2017   | 55.71      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON        | Equipment        | Revenue | 160948          | 120     | 04/08/2017   | 12.49      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160950          | 32      | 09/08/2017   | 12.25      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON        | Equipment        | Revenue | 160943          | 353     | 18/07/2017   | 29.72      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160953          | 0       | 18/08/2017   | 7.07       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON        | Equipment        | Revenue | 160953          | 2       | 18/08/2017   | 64.47      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | AMAZON        | Equipment        | Revenue | 160946          | 80      | 28/07/2017   | 6.78       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/            |             |                  |                                       |               |                  |         |                 |         |              |            |                   |  |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name   | Purpose of Spend | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|-----------------|------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ARGOS LTD       | Equipment        | Revenue | 160950          | 90      | 09/08/2017   | 28.32      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ARGOS LTD       | Equipment        | Revenue | 160950          | 105     | 09/08/2017   | 128.27     | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ARGOS LTD       | Equipment        | Revenue | 160947          | 185     | 01/08/2017   | 166.66     | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ARGOS LTD       | Equipment        | Revenue | 160944          | 337     | 24/07/2017   | 249.00     | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | ARGOS LTD       | Equipment        | Revenue | 160944          | 270     | 24/07/2017   | 29.16      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | ARGOS LTD       | Equipment        | Revenue | 160946          | 105     | 28/07/2017   | 9.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | ASAP STAMPS LTD | Equipment        | Revenue | 160956          | 47      | 06/09/2017   | 90.57      | Nil               | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES     | Equipment        | Revenue | 160943          | 485     | 18/07/2017   | 15.42      | Nil               | DEPARTMENT STORES                                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES     | Equipment        | Revenue | 160947          | 149     | 01/08/2017   | 59.17      | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES     | Equipment        | Revenue | 160947          | 155     | 01/08/2017   | 5.00       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160956          | 204     | 06/09/2017   | 8.96       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160958          | 120     | 12/09/2017   | 47.00      | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160955          | 81      | 31/08/2017   | 7.75       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160961          | 421     | 02/10/2017   | 5.00       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES     | Equipment        | Revenue | 160956          | 281     | 06/09/2017   | 4.76       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ASDA STORES     | Equipment        | Revenue | 160954          | 91      | 24/08/2017   | 10.98      | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ASDA STORES     | Equipment        | Revenue | 160945          | 273     | 25/07/2017   | 2.91       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ASDA STORES     | Equipment        | Revenue | 160953          | 37      | 18/08/2017   | 4.48       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES     | Equipment        | Revenue | 160942          | 33      | 12/07/2017   | 13.62      | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ASDA STORES     | Equipment        | Revenue | 160942          | 70      | 12/07/2017   | 12.00      | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160960          | 165     | 19/09/2017   | 100.00     | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160960          | 232     | 19/09/2017   | 18.00      | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160960          | 118     | 19/09/2017   | 5.00       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160960          | 212     | 19/09/2017   | 147.00     | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160948          | 293     | 04/08/2017   | 8.05       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160948          | 7       | 04/08/2017   | 135.00     | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES     | Equipment        | Revenue | 160960          | 335     | 19/09/2017   | 5.48       | Nil               | GROCERY STORES SUPERMARKETS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | B & Q           | Equipment        | Revenue | 160956          | 198     | 06/09/2017   | 39.16      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B & Q           | Equipment        | Revenue | 160961          | 294     | 02/10/2017   | 66.94      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B & Q           | Equipment        | Revenue | 160961          | 319     | 02/10/2017   | 30.00      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B & Q           | Equipment        | Revenue | 160961          | 320     | 02/10/2017   | -18.00     | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B & Q           | Equipment        | Revenue | 160961          | 357     | 02/10/2017   | 170.23     | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B & Q           | Equipment        | Revenue | 160947          | 28      | 01/08/2017   | 17.45      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | B & Q           | Equipment        | Revenue | 160954          | 106     | 24/08/2017   | 5.00       | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | B & Q           | Equipment        | Revenue | 160943          | 87      | 18/07/2017   | 29.32      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | B & Q           | Equipment        | Revenue | 160943          | 88      | 18/07/2017   | 7.95       | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B & Q           | Equipment        | Revenue | 160961          | 777     | 02/10/2017   | 5.15       | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B & Q           | Equipment        | Revenue | 160961          | 951     | 02/10/2017   | 22.90      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | B & Q           | Equipment        | Revenue | 160953          | 6       | 18/08/2017   | 5.83       | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | B & Q           | Equipment        | Revenue | 160953          | 21      | 18/08/2017   | 5.00       | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | B & Q           | Equipment        | Revenue | 160943          | 94      | 18/07/2017   | 17.17      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | B & Q           | Equipment        | Revenue | 160943          | 224     | 18/07/2017   | 23.12      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | B & Q           | Equipment        | Revenue | 160942          | 40      | 12/07/2017   | 12.03      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B & Q           | Equipment        | Revenue | 160948          | 57      | 04/08/2017   | 119.01     | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B & Q           | Equipment        | Revenue | 160960          | 133     | 19/09/2017   | 2.25       | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160956          | 12      | 06/09/2017   | 3.18       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160956          | 282     | 06/09/2017   | 6.96       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160958          | 50      | 12/09/2017   | 16.66      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160959          | 59      | 15/09/2017   | 28.55      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160951          | 45      | 11/08/2017   | 4.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160943          | 412     | 18/07/2017   | 4.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B&M RETAIL LTD  | Equipment        | Revenue | 160961          | 346     | 02/10/2017   | 3.04       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B&M RETAIL LTD  | Equipment        | Revenue | 160947          | 9       | 01/08/2017   | 2.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | B&M RETAIL LTD  | Equipment        | Revenue | 160947          | 37      | 01/08/2017   | 2.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160955          | 137     | 31/08/2017   | 5.98       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160961          | 695     | 02/10/2017   | 13.52      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160948          | 304     | 04/08/2017   | 5.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160953          | 89      | 18/08/2017   | 21.06      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160950          | 120     | 09/08/2017   | 5.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160961          | 470     | 02/10/2017   | 9.99       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160960          | 255     | 19/09/2017   | 37.92      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160960          | 93      | 19/09/2017   | 45.86      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160948          | 298     | 04/08/2017   | 60.15      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160948          | 69      | 04/08/2017   | 14.99      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160948          | 4       | 04/08/2017   | 53.93      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160948          | 6       | 04/08/2017   | 22.95      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160943          | 7       | 18/07/2017   | 7.90       | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160960          | 261     | 19/09/2017   | 10.02      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160951          | 25      | 11/08/2017   | 15.49      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160951          | 107     | 11/08/2017   | 17.31      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | B&M RETAIL LTD  | Equipment        | Revenue | 160951          | 80      | 11/08/2017   | 17.98      | Nil               | DISCOUNT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | BABZ TECH LTD   | Equipment        | Revenue | 160959          | 41      | 15/09/2017   | 2.49       | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | BAKER ROSS LTD  | Equipment        | Revenue | 160942          | 245     | 12/07/2017   | 117.21     | Nil               | ARTIST SUPPLY STORES CRAFT SHOPS                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | BARKERS FENCING | Equipment        | Revenue | 160947          | 189     | 01/08/2017   | 72.00      | Nil               | BUILDING MATERIALS LUMBER STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | BEAUCARE LTD    | Equipment        |         |                 |         |              |            |                   |  |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name               | Purpose of Spend | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                   | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|-----------------------------|------------------|---------|-----------------|---------|--------------|------------|-------------------|---|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | DOOR FURNITURE DIRECT       | Equipment        | Revenue | 160961          | 1085    | 02/10/2017   | 15.51      | Nil               | HARDWARE STORES                                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | DOTCOM GIFTS                | Equipment        | Revenue | 160961          | 660     | 02/10/2017   | 40.17      | Nil               | GIFT CARD NOVELTY AND SOUVENIR SHOPS                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | DW SPORTS FITNESS           | Equipment        | Revenue | 160948          | 375     | 04/08/2017   | 1.99       | Nil               | SPORTING GOODS STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | DYSON LIMITED               | Equipment        | Revenue | 160942          | 65      | 12/07/2017   | 566.67     | Nil               | ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | DYSON LIMITED               | Equipment        | Revenue | 160942          | 76      | 12/07/2017   | 271.66     | Nil               | ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | DYSON LIMITED               | Equipment        | Revenue | 160942          | 118     | 12/07/2017   | -325.99    | Nil               | ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | DYSON LIMITED               | Equipment        | Revenue | 160942          | 119     | 12/07/2017   | -329.93    | Nil               | ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | DYSON LIMITED               | Equipment        | Revenue | 160942          | 407     | 12/07/2017   | -328.91    | Nil               | ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | EE LIMITED                  | Equipment        | Revenue | 160947          | 87      | 01/08/2017   | 10.79      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | EE LIMITED                  | Equipment        | Revenue | 160947          | 179     | 01/08/2017   | 10.79      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ELECTRIC MAN                | Equipment        | Revenue | 160960          | 39      | 19/09/2017   | 10.49      | Nil               | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | EQUIP LOGISTICS             | Equipment        | Revenue | 160950          | 11      | 09/08/2017   | 44.64      | Nil               | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ESSO LAWNWOOD SSTN          | Equipment        | Revenue | 160950          | 97      | 09/08/2017   | 3.00       | Nil               | SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | EXPRESS MATTING             | Equipment        | Revenue | 160956          | 349     | 06/09/2017   | 510.00     | Nil               | FLOOR COVERING STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | EXPRESS MATTING             | Equipment        | Revenue | 160959          | 316     | 15/09/2017   | 395.24     | Nil               | FLOOR COVERING STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | Z                | BVACOP Not Applicable                         | FOOD SAFETY DIRECT LTD      | Equipment        | Revenue | 160954          | 115     | 24/08/2017   | 12.08      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | GET DIGGING                 | Equipment        | Revenue | 160948          | 319     | 04/08/2017   | 238.50     | Nil               | LAWN AND GARDEN SUPPLY STORES                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | GREY HOUSE                  | Equipment        | Revenue | 160960          | 116     | 19/09/2017   | 9.99       | Nil               | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | GRIMFROST                   | Equipment        | Revenue | 160948          | 337     | 04/08/2017   | 213.55     | Nil               | MEN'S AND WOMEN'S CLOTHING STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | HALFORDS                    | Equipment        | Revenue | 160943          | 272     | 18/07/2017   | 64.15      | Nil               | BICYCLE SHOPS-SALES AND SERVICE                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | HALFORDS                    | Equipment        | Revenue | 160961          | 18      | 02/10/2017   | 7.99       | Nil               | BICYCLE SHOPS-SALES AND SERVICE                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | HALFORDS                    | Equipment        | Revenue | 160953          | 40      | 18/08/2017   | 20.00      | Nil               | BICYCLE SHOPS-SALES AND SERVICE                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HAMPSONS PLANTWORLD LIMITED | Equipment        | Revenue | 160961          | 290     | 02/10/2017   | 32.00      | Nil               | LAWN AND GARDEN SUPPLY STORES                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HAMPSONS PLANTWORLD LTD     | Equipment        | Revenue | 160947          | 38      | 01/08/2017   | 20.00      | Nil               | LAWN AND GARDEN SUPPLY STORES                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | HMV                         | Equipment        | Revenue | 160961          | 400     | 02/10/2017   | 19.98      | Nil               | RECORD SHOPS  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | HMV                         | Equipment        | Revenue | 160961          | 394     | 02/10/2017   | 10.00      | Nil               | RECORD SHOPS  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOME BARGAINS               | Equipment        | Revenue | 160961          | 345     | 02/10/2017   | 2.49       | Nil               | HARDWARE STORES                                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | HOME BARGAINS               | Equipment        | Revenue | 160955          | 29      | 31/08/2017   | 7.49       | Nil               | HARDWARE STORES                                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | HOME BARGAINS               | Equipment        | Revenue | 160960          | 194     | 19/09/2017   | 1.65       | Nil               | HARDWARE STORES                                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOMEBASE LTD                | Equipment        | Revenue | 160961          | 522     | 02/10/2017   | 26.74      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOMEBASE LTD                | Equipment        | Revenue | 160961          | 523     | 02/10/2017   | 11.99      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOMEBASE LTD                | Equipment        | Revenue | 160947          | 18      | 01/08/2017   | 21.02      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOMEBASE LTD                | Equipment        | Revenue | 160947          | 19      | 01/08/2017   | 59.90      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOMEBASE LTD                | Equipment        | Revenue | 160947          | 20      | 01/08/2017   | 59.74      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOMEBASE LTD                | Equipment        | Revenue | 160947          | 39      | 01/08/2017   | 29.47      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | HOMEBASE LTD                | Equipment        | Revenue | 160959          | 130     | 15/09/2017   | 27.92      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | HOMEBASE LTD                | Equipment        | Revenue | 160959          | 221     | 15/09/2017   | 39.99      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | HOMEBASE LTD                | Equipment        | Revenue | 160943          | 108     | 18/07/2017   | 84.13      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | HOMEBASE LTD                | Equipment        | Revenue | 160955          | 292     | 31/08/2017   | 59.96      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | HOMEBASE LTD                | Equipment        | Revenue | 160953          | 54      | 18/08/2017   | 29.58      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | HOMEBASE LTD                | Equipment        | Revenue | 160951          | 131     | 11/08/2017   | 35.00      | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | HOSES DIRECT LTD            | Equipment        | Revenue | 160950          | 5       | 09/08/2017   | 170.80     | Nil               | PLUMBING AND HEATING EQUIPMENT                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | INDYST LTD                  | Equipment        | Revenue | 160959          | 207     | 15/09/2017   | 190.00     | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | IOC LIMITED                 | Equipment        | Revenue | 160948          | 1       | 04/08/2017   | 204.99     | Nil               | ACCESSORY AND APPAREL STORES-MISCELLANEOUS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | IKEA LIMITED                | Equipment        | Revenue | 160941          | 8       | 07/07/2017   | 520.00     | Nil               | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | IKEA LIMITED                | Equipment        | Revenue | 160941          | 18      | 07/07/2017   | 277.50     | Nil               | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | IKEA LIMITED                | Equipment        | Revenue | 160943          | 19      | 18/07/2017   | 332.92     | Nil               | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | IMAGE FOR KIDZ              | Equipment        | Revenue | 160955          | 88      | 31/08/2017   | 429.00     | Nil               | CHILDREN'S AND INFANT'S WEAR STORES                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | J D SPORTS PLC              | Equipment        | Revenue | 160960          | 229     | 19/09/2017   | 28.05      | Nil               | SPORTING GOODS STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | JACK HINTON WAKEFIELD       | Equipment        | Revenue | 160947          | 42      | 01/08/2017   | 73.10      | Nil               | ELECTRICAL PARTS AND EQUIPMENT                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | JD SPORTS PLC               | Equipment        | Revenue | 160944          | 352     | 24/07/2017   | 406.25     | Nil               | SPORTING GOODS STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | JOHN LEWIS.COM              | Equipment        | Revenue | 160945          | 3       | 25/07/2017   | 62.29      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | LIME STUFF                  | Equipment        | Revenue | 160954          | 39      | 24/08/2017   | 134.36     | Nil               | BUILDING MATERIALS LUMBER STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | MAPLIN                      | Equipment        | Revenue | 160944          | 193     | 24/07/2017   | 59.99      | Nil               | ELECTRONIC SALES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | MAPLIN                      | Equipment        | Revenue | 160961          | 782     | 02/10/2017   | 119.97     | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | L                | Cultural and Related Services                 | MAPLIN                      | Equipment        | Revenue | 160961          | 601     | 02/10/2017   | 8.32       | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | MAPLIN                      | Equipment        | Revenue | 160959          | 326     | 15/09/2017   | 21.64      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | MOTHERCARE                  | Equipment        | Revenue | 160946          | 65      | 28/07/2017   | 73.33      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | MOTHERCARE                  | Equipment        | Revenue | 160946          | 66      | 28/07/2017   | 73.33      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | MOTHERCARE                  | Equipment        | Revenue | 160946          | 67      | 28/07/2017   | 73.34      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | MOTHERCARE                  | Equipment        | Revenue | 160950          | 113     | 09/08/2017   | 37.46      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | MOTHERCARE                  | Equipment        | Revenue | 160955          | 267     | 31/08/2017   | 27.87      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | MOTHERCARE                  | Equipment        | Revenue | 160955          | 260     | 31/08/2017   | 41.67      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | MOUNTAIN WAREHOUSE          | Equipment        | Revenue | 160961          | 257     | 02/10/2017   | 12.49      | Nil               | MEN'S AND WOMEN'S CLOTHING STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | MY MEMORY LTD               | Equipment        | Revenue | 160961          | 183     | 02/10/2017   | 41.65      | Nil               | ELECTRONIC SALES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | NISBETS                     | Equipment        | Revenue | 160946          | 168     | 28/07/2017   | 919.99     | Nil               | DIRECT MARKETING-CATALOG MERCHANTS                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | NISBETS                     | Equipment        | Revenue | 160946          | 170     | 28/07/2017   | 1152.00    | Nil               | DIRECT MARKETING-CATALOG MERCHANTS                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | NISBETS                     | Equipment        | Revenue | 160946          | 171     | 28/07/2017   | 768.00     | Nil               | DIRECT MARKETING-CATALOG MERCHANTS                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | NISBETS                     | Equipment        | Revenue | 160946          | 135     | 28/07/2017   | 60.36      | Nil               | DIRECT MARKETING-CATALOG MERCHANTS                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | OFFICE FURNITURE ONLINE     | Equipment        | Revenue | 160948          | 197     | 04/08/2017   | 57.00      | Nil               | EQUIP FURNITURE HOME FURNISHINGS STRS (EXCEPT APPL) | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ORBITAL FASTENERS LTD       | Equipment        | Revenue | 160960          | 351     | 19/09/2017   | 65.53      | Nil               | HARDWARE EQUIPMENT AND SUPPLIES                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | ORBITAL FASTENERS LTD       | Equipment        | Revenue | 160947          | 201     | 01/08/2017   | 78.69      | Nil               | HARDWARE EQUIPMENT AND SUPPLIES                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ORIGINAL FACTORY S          | Equipment        | Revenue | 160956          | 105     | 06/09/2017   | 37.54      | Nil               | DEPARTMENT STORES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ORIGINAL FACTORY'S          | Equipment        | Revenue | 160947          | 54      | 01/          |            |                   |   |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name                         | Purpose of Spend                  | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|---------------------------------------|-----------------------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | STAPLES                               | Equipment                         | Revenue | 160942          | 104     | 12/07/2017   | 89.88      | Nil               | OFFICE SCHOOL SUPPLY AND STATIONERY STORES         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | STOLMET LTD                           | Equipment                         | Revenue | 160948          | 255     | 04/08/2017   | -69.80     | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | STRIKEMASTER TACKLE                   | Equipment                         | Revenue | 160948          | 311     | 04/08/2017   | 39.00      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | T J MORRIS LTD                        | Equipment                         | Revenue | 160940          | 193     | 05/07/2017   | 0.75       | Nil               | HARDWARE STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | T J MORRIS LTD                        | Equipment                         | Revenue | 160940          | 194     | 05/07/2017   | 6.64       | Nil               | HARDWARE STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TECH STORE                            | Equipment                         | Revenue | 160956          | 154     | 06/09/2017   | 104.95     | Nil               | COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | TEIGN DIVING CENTRE                   | Equipment                         | Revenue | 160945          | 40      | 25/07/2017   | 70.79      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TESCO STORES                          | Equipment                         | Revenue | 160943          | 153     | 18/07/2017   | 18.33      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TESCO STORES                          | Equipment                         | Revenue | 160947          | 180     | 01/08/2017   | 38.65      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TESCO STORES                          | Equipment                         | Revenue | 160959          | 53      | 15/09/2017   | 14.99      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TESCO STORES                          | Equipment                         | Revenue | 160955          | 41      | 31/08/2017   | 1.40       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TESCO STORES                          | Equipment                         | Revenue | 160956          | 145     | 06/09/2017   | 27.73      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | TESCO STORES                          | Equipment                         | Revenue | 160940          | 121     | 05/07/2017   | 13.33      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TESCO STORES                          | Equipment                         | Revenue | 160960          | 95      | 19/09/2017   | 189.99     | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE MAKATON CHARITY                   | Equipment                         | Revenue | 160948          | 358     | 04/08/2017   | 6.75       | Nil               | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE RAMP PEOPLE                       | Equipment                         | Revenue | 160961          | 15      | 02/10/2017   | 29.17      | Nil               | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | THE RANGE                             | Equipment                         | Revenue | 160942          | 249     | 12/07/2017   | 33.85      | Nil               | EQUIP FURNITURE HOME FURNISHNGS STRS (EXCEPT APPL) | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE WORKS                             | Equipment                         | Revenue | 160961          | 395     | 02/10/2017   | 1.25       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE WORKS                             | Equipment                         | Revenue | 160953          | 91      | 18/08/2017   | 5.67       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | TIMPSON LTD                           | Equipment                         | Revenue | 160956          | 290     | 06/09/2017   | 11.67      | Nil               | HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | L                | Cultural and Related Services                 | TIMPSON LTD                           | Equipment                         | Revenue | 160959          | 55      | 15/09/2017   | 6.67       | Nil               | HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | TOOLNET                               | Equipment                         | Revenue | 160942          | 301     | 12/07/2017   | 63.87      | Nil               | VARIETY STORES                                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | TOOLTIME                              | Equipment                         | Revenue | 160961          | 807     | 02/10/2017   | 39.42      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TOUCH-NEEDS LTD                       | Equipment                         | Revenue | 160945          | 41      | 25/07/2017   | 39.58      | Nil               | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TOUCH-NEEDS LTD                       | Equipment                         | Revenue | 160958          | 28      | 12/09/2017   | 39.58      | Nil               | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | TRADEFIX DIRECT                       | Equipment                         | Revenue | 160950          | 51      | 09/08/2017   | 53.00      | Nil               | CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | TRIDENT-UK                            | Equipment                         | Revenue | 160956          | 209     | 06/09/2017   | 22.42      | Nil               | MARINAS MARINE SERVICE/SUPPLIES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TWINKL LTD                            | Equipment                         | Revenue | 160960          | 311     | 19/09/2017   | 69.99      | Nil               | ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | W M MORRISONS                         | Equipment                         | Revenue | 160945          | 57      | 25/07/2017   | 12.96      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | W M MORRISONS                         | Equipment                         | Revenue | 160945          | 119     | 25/07/2017   | 23.47      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | W M MORRISONS                         | Equipment                         | Revenue | 160943          | 743     | 18/07/2017   | 3.93       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | W M MORRISONS                         | Equipment                         | Revenue | 160958          | 49      | 12/09/2017   | 7.50       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | W M MORRISONS                         | Equipment                         | Revenue | 160943          | 99      | 18/07/2017   | 32.06      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | W M MORRISONS                         | Equipment                         | Revenue | 160940          | 37      | 05/07/2017   | 30.47      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | W M MORRISONS                         | Equipment                         | Revenue | 160941          | 51      | 07/07/2017   | 20.87      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | WAKEFIELD BUILDBASE                   | Equipment                         | Revenue | 160947          | 11      | 01/08/2017   | 28.80      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | WH SMITH                              | Equipment                         | Revenue | 160943          | 635     | 18/07/2017   | 12.49      | Nil               | NEWS DEALERS AND NEWSSTANDS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WH SMITH                              | Equipment                         | Revenue | 160955          | 115     | 31/08/2017   | 12.04      | Nil               | NEWS DEALERS AND NEWSSTANDS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | WICKES                                | Equipment                         | Revenue | 160961          | 295     | 02/10/2017   | 14.98      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | WICKES                                | Equipment                         | Revenue | 160947          | 46      | 01/08/2017   | 32.70      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | WICKES                                | Equipment                         | Revenue | 160961          | 846     | 02/10/2017   | 44.92      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | WICKES                                | Equipment                         | Revenue | 160959          | 327     | 15/09/2017   | 1.66       | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | WICKES                                | Equipment                         | Revenue | 160947          | 10      | 01/08/2017   | 26.85      | Nil               | HOME SUPPLY WAREHOUSE STORES                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WICKES                                | Equipment                         | Revenue | 160940          | 172     | 05/07/2017   | 7.89       | Nil               | HOME SUPPLY WAREHOUSE STORES                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | WICKES                                | Equipment                         | Revenue | 160956          | 197     | 06/09/2017   | 14.15      | Nil               | HOME SUPPLY WAREHOUSE STORES                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | WILKO RETAIL LIMITED                  | Equipment                         | Revenue | 160943          | 766     | 18/07/2017   | 16.67      | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WILKO RETAIL LIMITED                  | Equipment                         | Revenue | 160956          | 284     | 06/09/2017   | 100.00     | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | WILKO RETAIL LIMITED                  | Equipment                         | Revenue | 160945          | 237     | 25/07/2017   | 12.87      | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | WILKO RETAIL LIMITED                  | Equipment                         | Revenue | 160960          | 193     | 19/09/2017   | 4.17       | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | WILLIAM SMITH                         | Equipment                         | Revenue | 160961          | 299     | 02/10/2017   | 183.35     | Nil               | COMMERCIAL ART GRAPHICS PHOTOGRAPHY                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WORDERY                               | Equipment                         | Revenue | 160960          | 296     | 19/09/2017   | 23.37      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | WRIGHTS GOLDLE                        | Equipment                         | Revenue | 160961          | 397     | 02/10/2017   | 100.45     | Nil               | ARTIST SUPPLY STORES CRAFT SHOPS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                                | Family Assistance - Section 17(6) | Revenue | 160948          | 162     | 04/08/2017   | 11.65      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                                | Family Assistance - Section 17(6) | Revenue | 160957          | 283     | 08/09/2017   | 5.98       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                                | Family Assistance - Section 17(6) | Revenue | 160957          | 294     | 08/09/2017   | 12.94      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                             | Family Assistance - Section 17(6) | Revenue | 160946          | 106     | 28/07/2017   | 141.93     | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                             | Family Assistance - Section 17(6) | Revenue | 160941          | 21      | 07/07/2017   | 33.94      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES                           | Family Assistance - Section 17(6) | Revenue | 160950          | 74      | 09/08/2017   | 35.79      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | FLYBE                                 | Family Assistance - Section 17(6) | Revenue | 160948          | 257     | 04/08/2017   | 159.89     | Nil               | AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HM PASSPORT OFFICE                    | Family Assistance - Section 17(6) | Revenue | 160959          | 76      | 15/09/2017   | 7.71       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | KMR SKIP HIRE LTD                     | Family Assistance - Section 17(6) | Revenue | 160950          | 100     | 09/08/2017   | 83.33      | Nil               | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PREMIER INN                           | Family Assistance - Section 17(6) | Revenue | 160949          | 71      | 08/08/2017   | 476.60     | Nil               | LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                             | Family Assistance - Section 17(6) | Revenue | 160948          | 270     | 04/08/2017   | 67.83      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                             | Family Assistance - Section 17(6) | Revenue | 160949          | 60      | 08/08/2017   | 97.54      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | C W HARRISON                          | Fees                              | Revenue | 160942          | 211     | 12/07/2017   | 1.50       | Nil               | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | GETTING TO GRIPS WITH MANUAL HANDLING | Fees                              | Revenue | 160956          | 178     | 06/09/2017   | 11.39      |                   |  |             |                   |





| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name            | Purpose of Spend        | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|--------------------------|-------------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160961          | 902     | 02/10/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160948          | 366     | 04/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160948          | 367     | 04/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160948          | 365     | 04/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160954          | 40      | 24/08/2017   | 131.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160954          | 44      | 24/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160954          | 104     | 24/08/2017   | 131.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 102     | 09/08/2017   | 131.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160948          | 258     | 04/08/2017   | 261.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160948          | 259     | 04/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160948          | 268     | 04/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160948          | 269     | 04/08/2017   | 191.25     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 83      | 09/08/2017   | 174.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 84      | 09/08/2017   | 131.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 85      | 09/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 78      | 09/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 112     | 09/08/2017   | 174.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 54      | 09/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160950          | 62      | 09/08/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160943          | 321     | 18/07/2017   | 339.66     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE BED LOFT             | Furniture               | Revenue | 160943          | 508     | 18/07/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 509     | 18/07/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 643     | 18/07/2017   | 62.50      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 644     | 18/07/2017   | 174.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 645     | 18/07/2017   | 348.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 646     | 18/07/2017   | 175.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 647     | 18/07/2017   | 174.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 648     | 18/07/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 649     | 18/07/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 650     | 18/07/2017   | 87.00      | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | THE CARPET LOFT          | Furniture               | Revenue | 160943          | 658     | 18/07/2017   | 131.00     | Nil               | EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | TIMPSON LTD              | Furniture               | Revenue | 160957          | 106     | 08/09/2017   | 6.00       | Nil               | HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | TOYS R US                | Furniture               | Revenue | 160946          | 86      | 28/07/2017   | 32.99      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | TOYS R US                | Furniture               | Revenue | 160946          | 87      | 28/07/2017   | 32.98      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | W M MORRISONS            | Furniture               | Revenue | 160951          | 19      | 11/08/2017   | 247.00     | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | BRITISH GAS TRADING      | Gas                     | Revenue | 160946          | 35      | 28/07/2017   | 15.00      | Nil               | UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | UTILITA ENERGY LIMITED   | Gas                     | Revenue | 160946          | 22      | 28/07/2017   | 20.20      | Nil               | UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | UTILITA ENERGY LIMITED   | Gas                     | Revenue | 160955          | 12      | 31/08/2017   | 10.10      | Nil               | UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | UTILITA ENERGY LIMITED   | Gas                     | Revenue | 160951          | 13      | 11/08/2017   | 15.15      | Nil               | UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | AMAZON                   | General Office Expenses | Revenue | 160940          | 72      | 05/07/2017   | 37.28      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | General Office Expenses | Revenue | 160961          | 336     | 02/10/2017   | 6.66       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | General Office Expenses | Revenue | 160961          | 325     | 02/10/2017   | 14.94      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | General Office Expenses | Revenue | 160961          | 337     | 02/10/2017   | 39.93      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ASDA STORES              | General Office Expenses | Revenue | 160949          | 2       | 08/08/2017   | 7.80       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ASDA STORES              | General Office Expenses | Revenue | 160949          | 47      | 08/08/2017   | 19.50      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ASDA STORES              | General Office Expenses | Revenue | 160949          | 74      | 08/08/2017   | 27.30      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | COMPLETE SAVE            | General Office Expenses | Revenue | 160940          | 64      | 05/07/2017   | 12.50      | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | ORDNANCE SURVEY          | General Office Expenses | Revenue | 160940          | 49      | 05/07/2017   | 375.00     | Nil               | DIRECT MARKETING-CATALOG MERCHANTS                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THREE-TOPUP              | General Office Expenses | Revenue | 160956          | 11      | 06/09/2017   | 25.00      | Nil               | TELECOM INCL PREPAID/RECURRING PHONE SVCS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THREE-TOPUP              | General Office Expenses | Revenue | 160956          | 133     | 06/09/2017   | 25.00      | Nil               | TELECOM INCL PREPAID/RECURRING PHONE SVCS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | WICKES                   | General Office Expenses | Revenue | 160950          | 19      | 09/08/2017   | 19.99      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | AMAZON                   | Health Promotion        | Revenue | 160947          | 17      | 01/08/2017   | 11.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | AMAZON                   | Health Promotion        | Revenue | 160947          | 21      | 01/08/2017   | 19.95      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | AMAZON                   | Health Promotion        | Revenue | 160947          | 23      | 01/08/2017   | 3.85       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | AMAZON                   | Health Promotion        | Revenue | 160947          | 26      | 01/08/2017   | 14.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | CLINTONS                 | Health Promotion        | Revenue | 160947          | 16      | 01/08/2017   | 6.90       | Nil               | GIFT CARD NOVELTY AND SOUVENIR SHOPS               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | ELC                      | Health Promotion        | Revenue | 160952          | 47      | 15/08/2017   | 129.99     | Nil               | DEPARTMENT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | FACEBOOK                 | Health Promotion        | Revenue | 160957          | 191     | 08/09/2017   | 109.48     | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HALFORDS                 | Health Promotion        | Revenue | 160952          | 5       | 15/08/2017   | 39.99      | Nil               | BICYCLE SHOPS-SALES AND SERVICE                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | HOBBY STATION LTD        | Health Promotion        | Revenue | 160947          | 89      | 01/08/2017   | -19.95     | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | SPRING GREEN NURSERIES   | Health Promotion        | Revenue | 160947          | 27      | 01/08/2017   | 36.00      | Nil               | LAWN AND GARDEN SUPPLY STORES                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | TOTAL RACKING SOLUTION   | Health Promotion        | Revenue | 160961          | 195     | 02/10/2017   | 113.98     | Nil               | MISCELLANEOUS GENERAL MERCHANDISE                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | P                | Public Health                                 | TOTAL RACKING SOLUTION   | Health Promotion        | Revenue | 160961          | 283     | 02/10/2017   | 101.96     | Nil               | MISCELLANEOUS GENERAL MERCHANDISE                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ANYVAN CORPORATE         | Hired Vehicles          | Revenue | 160944          | 1       | 24/07/2017   | 95.00      | Nil               | COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ADRENALINE INTERNATIONAL | Holidays & Outings      | Revenue | 160960          | 246     | 19/09/2017   | 41.67      | Nil               | CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ALDI                     | Holidays & Outings      | Revenue | 160940          | 203     | 05/07/2017   | 0.99       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ALDI                     | Holidays & Outings      | Revenue | 160940          | 204     | 05/07/2017   | 2.06       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                   | Holidays & Outings      | Revenue | 160960          | 76      | 19/09/2017   | 7.95       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                   | Holidays & Outings      | Revenue | 160960          | 89      | 19/09/2017   | 6.24       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                   | Holidays & Outings      | Revenue | 160960          | 152     | 19/09/2017   | 1.99       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                   | Holidays & Outings      | Revenue | 160960          | 161     | 19/09/2017   | 3.69       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                   | Holidays & Outings      | Revenue | 160960          | 162     | 19/09/2017   | 7.96       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036</       |                |             |                  |   |                          |                         |         |                 |         |              |            |                   |  |             |                   |

| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                        | Supplier Name           | Purpose of Spend   | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|-----------------------------------|-------------------------|--------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | CINEWORLD               | Holidays & Outings | Revenue | 160953          | 24      | 18/08/2017   | 8.70       | Nil               | THEATRICAL PRODUCERS[EXCL MOTION PIX]TICKET AGENCY | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | CINEWORLD               | Holidays & Outings | Revenue | 160953          | 26      | 18/08/2017   | 8.70       | Nil               | THEATRICAL PRODUCERS[EXCL MOTION PIX]TICKET AGENCY | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | CINEWORLD               | Holidays & Outings | Revenue | 160948          | 53      | 04/08/2017   | 8.70       | Nil               | THEATRICAL PRODUCERS[EXCL MOTION PIX]TICKET AGENCY | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | CINEWORLD               | Holidays & Outings | Revenue | 160948          | 18      | 04/08/2017   | 8.70       | Nil               | THEATRICAL PRODUCERS[EXCL MOTION PIX]TICKET AGENCY | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | CINEWORLD               | Holidays & Outings | Revenue | 160960          | 66      | 19/09/2017   | 8.10       | Nil               | THEATRICAL PRODUCERS[EXCL MOTION PIX]TICKET AGENCY | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | COBBLE BAR & BISTRO LTD | Holidays & Outings | Revenue | 160948          | 398     | 04/08/2017   | 29.85      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | DIGGERLAND              | Holidays & Outings | Revenue | 160944          | 464     | 24/07/2017   | 195.86     | Nil               | TOURIST ATTRACTIONS AND EXHIBITS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | DIVISION 24             | Holidays & Outings | Revenue | 160960          | 154     | 19/09/2017   | 10.00      | Nil               | SPORTING GOODS STORES                              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | DONCASTER CULTURE       | Holidays & Outings | Revenue | 160956          | 193     | 06/09/2017   | 217.50     | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | EMPIRE RESTAURANT       | Holidays & Outings | Revenue | 160956          | 353     | 06/09/2017   | 53.50      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | FLAMINGOLAND LTD        | Holidays & Outings | Revenue | 160948          | 382     | 04/08/2017   | 38.80      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | GATE 6                  | Holidays & Outings | Revenue | 160948          | 379     | 04/08/2017   | 120.00     | Nil               | THEATRICAL PRODUCERS[EXCL MOTION PIX]TICKET AGENCY | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | GREGGS PLC              | Holidays & Outings | Revenue | 160960          | 228     | 19/09/2017   | 3.95       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | GREGGS PLC              | Holidays & Outings | Revenue | 160960          | 185     | 19/09/2017   | 15.00      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | GT NEWS                 | Holidays & Outings | Revenue | 160960          | 113     | 19/09/2017   | 2.69       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | HJM FUNSTATION LTD      | Holidays & Outings | Revenue | 160946          | 69      | 28/07/2017   | 15.00      | Nil               | RECREATIONAL AND SPORTING CAMPS                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | IZ AIR KINGS LTD        | Holidays & Outings | Revenue | 160956          | 2       | 06/09/2017   | 14.85      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | JIS                     | Holidays & Outings | Revenue | 160947          | 38      | 01/08/2017   | 11.00      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | JOHN BULL               | Holidays & Outings | Revenue | 160948          | 202     | 04/08/2017   | 11.99      | Nil               | BAKERIES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | JORVIK VIKING CENTRE    | Holidays & Outings | Revenue | 160961          | 614     | 02/10/2017   | 17.50      | Nil               | TOURIST ATTRACTIONS AND EXHIBITS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | KFC                     | Holidays & Outings | Revenue | 160948          | 2       | 04/08/2017   | 12.17      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | KFC                     | Holidays & Outings | Revenue | 160956          | 141     | 06/09/2017   | 10.79      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | KFC                     | Holidays & Outings | Revenue | 160950          | 95      | 09/08/2017   | 18.88      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | KIRKLESS ACTIVE         | Holidays & Outings | Revenue | 160961          | 204     | 02/10/2017   | 43.25      | Nil               | CLUBS-CNTRYMBRSHIP[ATHLETRECSPTSPRIVATE GOLF       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | KNOWSLEY SAFARI PARK    | Holidays & Outings | Revenue | 160960          | 158     | 19/09/2017   | 45.00      | Nil               | TOURIST ATTRACTIONS AND EXHIBITS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | LIDL                    | Holidays & Outings | Revenue | 160954          | 97      | 24/08/2017   | 1.72       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | LOTHERTON HALL          | Holidays & Outings | Revenue | 160954          | 78      | 24/08/2017   | 6.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | LOTHERTON HALL          | Holidays & Outings | Revenue | 160954          | 79      | 24/08/2017   | 12.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 92      | 02/10/2017   | 63.33      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 675     | 02/10/2017   | 5.78       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 796     | 02/10/2017   | 8.15       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 275     | 04/08/2017   | 3.91       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 181     | 04/08/2017   | 6.93       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 396     | 04/08/2017   | 6.47       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160954          | 87      | 24/08/2017   | 6.90       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160955          | 262     | 31/08/2017   | 5.47       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160940          | 158     | 05/07/2017   | 1.98       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160940          | 180     | 05/07/2017   | 7.65       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 425     | 02/10/2017   | 8.63       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 444     | 02/10/2017   | 6.27       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 605     | 02/10/2017   | 1.59       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 606     | 02/10/2017   | 1.65       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160961          | 383     | 02/10/2017   | 2.82       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160953          | 73      | 18/08/2017   | 1.98       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160950          | 64      | 09/08/2017   | 3.31       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 130     | 04/08/2017   | 15.06      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 27      | 04/08/2017   | 2.89       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160943          | 680     | 18/07/2017   | 7.98       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 77      | 04/08/2017   | 7.77       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 88      | 04/08/2017   | 6.08       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160948          | 24      | 04/08/2017   | 4.76       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160956          | 91      | 06/09/2017   | 7.85       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160956          | 129     | 06/09/2017   | -1.98      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160956          | 130     | 06/09/2017   | 10.33      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160950          | 103     | 09/08/2017   | 13.07      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160950          | 96      | 09/08/2017   | 3.30       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | MCDONALDS               | Holidays & Outings | Revenue | 160960          | 286     | 19/09/2017   | 36.50      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | NORTHERN RAIL LTD       | Holidays & Outings | Revenue | 160953          | 71      | 18/08/2017   | 5.20       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | NORTHERN RAIL LTD       | Holidays & Outings | Revenue | 160953          | 72      | 18/08/2017   | 10.00      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | OLYMPIA LEISURE         | Holidays & Outings | Revenue | 160948          | 397     | 04/08/2017   | 18.00      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | PAPAS FISH & CHIPS      | Holidays & Outings | Revenue | 160960          | 220     | 19/09/2017   | 12.00      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | POUNDWORLD RETAIL       | Holidays & Outings | Revenue | 160960          | 172     | 19/09/2017   | 7.50       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | PUGNEY WATERPARK        | Holidays & Outings | Revenue | 160955          | 37      | 31/08/2017   | 7.70       | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | PUGNEY WATERPARK        | Holidays & Outings | Revenue | 160951          | 61      | 11/08/2017   | 15.90      | Nil               | EATING PLACES RESTAURANTS                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | REEBOK                  | Holidays & Outings | Revenue | 160948          | 374     | 04/08/2017   | 8.46       | Nil               | SPORTS APPAREL RIDING APPAREL STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | ROTHWELL LEISURE CENTRE | Holidays & Outings | Revenue | 160956          | 352     | 06/09/2017   | 7.50       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | ROUNDHAY TROPICAL WORLD | Holidays & Outings | Revenue | 160961          | 376     | 02/10/2017   | 18.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | ROUNDHAY TROPICAL WORLD | Holidays & Outings | Revenue | 160948          | 163     | 04/08/2017   | 9.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | ROUNDHAY TROPICAL WORLD | Holidays & Outings | Revenue | 160955          | 284     | 31/08/2017   | 12.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | ROUNDHAY TROPICAL WORLD | Holidays & Outings | Revenue | 160953          | 74      | 18/08/2017   | 15.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | ROUNDHAY TROPICAL WORLD | Holidays & Outings | Revenue | 160948          | 172     | 04/08/2017   | 9.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services | ROUNDHAY TROPICAL WORLD | Holidays & Outings | Revenue | 160961          | 412     | 02/10/2017   | 12.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name            | Purpose of Spend    | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                             | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|--------------------------|---------------------|---------|-----------------|---------|--------------|------------|-------------------|---|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | CREATE WAKEFIELD C.I.C   | Hospitality         | Revenue | 160945          | 26      | 25/07/2017   | 3.58       | Nil               | EATING PLACES RESTAURANTS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | CREATE WAKEFIELD C.I.C   | Hospitality         | Revenue | 160945          | 60      | 25/07/2017   | 5.62       | Nil               | EATING PLACES RESTAURANTS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | CREATE WAKEFIELD C.I.C   | Hospitality         | Revenue | 160945          | 69      | 25/07/2017   | 1.67       | Nil               | EATING PLACES RESTAURANTS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | CREATE WAKEFIELD C.I.C   | Hospitality         | Revenue | 160945          | 118     | 25/07/2017   | 1.87       | Nil               | EATING PLACES RESTAURANTS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | CREATE WAKEFIELD C.I.C   | Hospitality         | Revenue | 160945          | 214     | 25/07/2017   | 3.75       | Nil               | EATING PLACES RESTAURANTS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | LICORICE CAFÉ            | Hospitality         | Revenue | 160946          | 152     | 28/07/2017   | 11.58      | Nil               | EATING PLACES RESTAURANTS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | MARKS & SPENCER PLC      | Hospitality         | Revenue | 160957          | 197     | 08/09/2017   | 44.55      | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | MARMALADE ON THE SQUARE  | Hospitality         | Revenue | 160945          | 178     | 25/07/2017   | 6.08       | Nil               | MISC FOOD STORE-CONVENIENCEMRKTPLYTENDNG MACS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | SAINSBURYS               | Hospitality         | Revenue | 160954          | 46      | 24/08/2017   | 4.40       | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | TESCO STORES             | Hospitality         | Revenue | 160957          | 59      | 08/09/2017   | 18.90      | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | THE NAVIGATION INN       | Hospitality         | Revenue | 160945          | 79      | 25/07/2017   | 269.76     | Nil               | EATING PLACES RESTAURANTS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE RUGBY HOTEL          | Hospitality         | Revenue | 160943          | 106     | 18/07/2017   | 52.50      | Nil               | LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | WILKO RETAIL LIMITED     | Hospitality         | Revenue | 160957          | 105     | 08/09/2017   | 14.25      | Nil               | HOUSEHOLD APPLIANCE STORES                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ANDERSONS WHOLESAL       | Items For Resale    | Revenue | 160961          | 732     | 02/10/2017   | 290.44     | Nil               | GIFT CARD NOVELTY AND SOUVENIR SHOPS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ANDERSONS WHOLESAL       | Items For Resale    | Revenue | 160953          | 82      | 18/08/2017   | 41.52      | Nil               | GIFT CARD NOVELTY AND SOUVENIR SHOPS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ANDERSONS WHOLESAL       | Items For Resale    | Revenue | 160953          | 83      | 18/08/2017   | 16.53      | Nil               | GIFT CARD NOVELTY AND SOUVENIR SHOPS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | COFFEE SUPPLIES DIRECT   | Items For Resale    | Revenue | 160961          | 975     | 02/10/2017   | 65.90      | Nil               | VARIETY STORES                                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | HONG KONG TIN            | Items For Resale    | Revenue | 160961          | 1089    | 02/10/2017   | 119.98     | Nil               | DEPARTMENT STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | POLYBAGS LTD             | Items For Resale    | Revenue | 160961          | 730     | 02/10/2017   | 6.72       | Nil               | DURABLE GOODS NOT ELSEWHERE CLASSIFIED        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | RISUS WHOLESAL           | Items For Resale    | Revenue | 160961          | 882     | 02/10/2017   | 125.33     | Nil               | GAME TOY AND HOBBY SHOPS                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | THE FLOWER SHOP          | Items For Resale    | Revenue | 160959          | 166     | 15/09/2017   | 15.92      | Nil               | FLORIST SUPPLIESNURSERY STOCK & FLOWERS       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HOME BARGAINS            | Kitchen Equipment   | Revenue | 160955          | 56      | 31/08/2017   | 9.84       | Nil               | HARDWARE STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | 28A SUPPORTING LIFE      | Leaving Care Grants | Revenue | 160955          | 120     | 31/08/2017   | 15.00      | Nil               | FAMILY CLOTHING STORES                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | 28A SUPPORTING LIFE      | Leaving Care Grants | Revenue | 160955          | 117     | 31/08/2017   | 330.00     | Nil               | FAMILY CLOTHING STORES                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160958          | 56      | 12/09/2017   | 117.48     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160955          | 215     | 31/08/2017   | 149.98     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160958          | 91      | 12/09/2017   | 7.49       | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160958          | 87      | 12/09/2017   | 12.50      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160957          | 242     | 08/09/2017   | 149.99     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160958          | 80      | 12/09/2017   | 104.87     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160956          | 14      | 06/09/2017   | 192.98     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160956          | 240     | 06/09/2017   | 41.65      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160956          | 15      | 06/09/2017   | 316.19     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160956          | 16      | 06/09/2017   | 278.26     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160959          | 222     | 15/09/2017   | 34.03      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160951          | 46      | 11/08/2017   | 18.31      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160951          | 54      | 11/08/2017   | 3.33       | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160951          | 66      | 11/08/2017   | 116.66     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160952          | 27      | 15/08/2017   | 149.99     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160951          | 9       | 11/08/2017   | 44.99      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160951          | 10      | 11/08/2017   | 139.10     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160953          | 16      | 18/08/2017   | 149.17     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160951          | 114     | 11/08/2017   | 66.66      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160943          | 115     | 18/07/2017   | 33.32      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160943          | 116     | 18/07/2017   | 19.25      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160943          | 511     | 18/07/2017   | 74.99      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160942          | 112     | 12/07/2017   | 158.32     | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160942          | 147     | 12/07/2017   | 58.32      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160942          | 152     | 12/07/2017   | 23.32      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160942          | 291     | 12/07/2017   | 57.97      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160942          | 292     | 12/07/2017   | 11.66      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160942          | 363     | 12/07/2017   | 14.93      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                | Leaving Care Grants | Revenue | 160942          | 155     | 12/07/2017   | 91.77      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AS WAKEFIELD LTD         | Leaving Care Grants | Revenue | 160943          | 100     | 18/07/2017   | 4.50       | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES              | Leaving Care Grants | Revenue | 160951          | 73      | 11/08/2017   | 49.96      | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES              | Leaving Care Grants | Revenue | 160953          | 30      | 18/08/2017   | 9.17       | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES              | Leaving Care Grants | Revenue | 160943          | 445     | 18/07/2017   | 20.87      | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES              | Leaving Care Grants | Revenue | 160942          | 111     | 12/07/2017   | 125.00     | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES              | Leaving Care Grants | Revenue | 160943          | 150     | 18/07/2017   | 28.33      | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES              | Leaving Care Grants | Revenue | 160942          | 34      | 12/07/2017   | 95.40      | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES              | Leaving Care Grants | Revenue | 160943          | 111     | 18/07/2017   | 16.67      | Nil               | GROCERY STORES SUPERMARKETS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160958          | 92      | 12/09/2017   | 5.82       | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160956          | 238     | 06/09/2017   | 23.77      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160951          | 48      | 11/08/2017   | 14.96      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160951          | 49      | 11/08/2017   | 54.14      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160954          | 18      | 24/08/2017   | 19.14      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160943          | 736     | 18/07/2017   | 66.66      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160943          | 427     | 18/07/2017   | 53.33      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160942          | 28      | 12/07/2017   | 33.32      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160943          | 221     | 18/07/2017   | 14.54      | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | B&M RETAIL LTD           | Leaving Care Grants | Revenue | 160943          | 222     | 18/07/2017   | 9.17       | Nil               | DISCOUNT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | BARGAIN GADGETS LTD      | Leaving Care Grants | Revenue | 160955          | 146     | 31/08/2017   | 170.00     | Nil               | CIGAR STORES AND STANDS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | BATLEY DIY               | Leaving Care Grants | Revenue | 160952          | 51      | 15/08/2017   | 60.44      | Nil               | HARDWARE STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | BRITISH HEART FOUNDATION | Leaving Care Grants | Revenue | 160951          | 14      | 11/08/2017   | 165.00     |                   |   |             |                   |



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name           | Purpose of Spend    | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|-------------------------|---------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TV LICENSING            | Leaving Care Grants | Revenue | 160955          | 148     | 31/08/2017   | 147.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TV LICENSING            | Leaving Care Grants | Revenue | 160954          | 17      | 24/08/2017   | 147.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TV LICENSING            | Leaving Care Grants | Revenue | 160942          | 124     | 12/07/2017   | 147.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TV LICENSING            | Leaving Care Grants | Revenue | 160943          | 268     | 18/07/2017   | 147.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | W M MORRISONS           | Leaving Care Grants | Revenue | 160951          | 52      | 11/08/2017   | 28.33      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | W M MORRISONS           | Leaving Care Grants | Revenue | 160943          | 470     | 18/07/2017   | 40.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WILKO RETAIL LIMITED    | Leaving Care Grants | Revenue | 160956          | 274     | 06/09/2017   | 50.00      | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WILKO RETAIL LIMITED    | Leaving Care Grants | Revenue | 160951          | 6       | 11/08/2017   | 33.33      | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WILKO RETAIL LIMITED    | Leaving Care Grants | Revenue | 160951          | 5       | 11/08/2017   | 189.58     | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WILKO RETAIL LIMITED    | Leaving Care Grants | Revenue | 160953          | 36      | 18/08/2017   | 149.46     | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WILKO RETAIL LIMITED    | Leaving Care Grants | Revenue | 160943          | 245     | 18/07/2017   | 100.00     | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WILKO RETAIL LIMITED    | Leaving Care Grants | Revenue | 160942          | 156     | 12/07/2017   | 3.08       | Nil               | HOUSEHOLD APPLIANCE STORES                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160956          | 351     | 06/09/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160954          | 80      | 24/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160949          | 65      | 08/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160949          | 70      | 08/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160954          | 90      | 24/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160954          | 92      | 24/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160949          | 10      | 08/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160949          | 12      | 08/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160949          | 14      | 08/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160954          | 36      | 24/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160954          | 41      | 24/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160954          | 49      | 24/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160943          | 346     | 18/07/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160943          | 551     | 18/07/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160943          | 552     | 18/07/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | LAND REGISTRY           | Legal Fees          | Revenue | 160943          | 660     | 18/07/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | WAKEFIELD CIVIL JUSTICE | Legal Fees          | Revenue | 160943          | 686     | 18/07/2017   | 355.00     | Nil               | FINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | LCC TELEPHONE PAYMENT   | Licences            | Revenue | 160946          | 50      | 28/07/2017   | 8.75       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | SURVEY MONKEY           | Licences            | Revenue | 160959          | 206     | 15/09/2017   | -4.98      | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | SURVEY MONKEY           | Licences            | Revenue | 160959          | 209     | 15/09/2017   | 300.00     | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | SURVEY MONKEY           | Licences            | Revenue | 160959          | 210     | 15/09/2017   | -181.19    | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | SURVEY MONKEY           | Licences            | Revenue | 160951          | 141     | 11/08/2017   | 5.26       | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | SURVEY MONKEY           | Licences            | Revenue | 160951          | 140     | 11/08/2017   | 191.40     | Nil               | COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE MAKATON CHARITY     | Licences            | Revenue | 160948          | 157     | 04/08/2017   | 85.00      | Nil               | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE MAKATON CHARITY     | Licences            | Revenue | 160948          | 158     | 04/08/2017   | 85.00      | Nil               | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TV LICENSING            | Licences            | Revenue | 160956          | 87      | 06/09/2017   | 147.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TV LICENSING            | Licences            | Revenue | 160956          | 88      | 06/09/2017   | 147.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TV LICENSING            | Licences            | Revenue | 160961          | 681     | 02/10/2017   | 147.00     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | TV LICENSING            | Licences            | Revenue | 160961          | 78      | 02/10/2017   | 122.50     | Nil               | CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ZUMBA FITNESS           | Licences            | Revenue | 160948          | 76      | 04/08/2017   | 23.71      | Nil               | CLUBS-CNTRYMBRSHIP(ATHLETRECSRTPRIVATE GOLF        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ZUMBA FITNESS           | Licences            | Revenue | 160948          | 102     | 04/08/2017   | 140.54     | Nil               | CLUBS-CNTRYMBRSHIP(ATHLETRECSRTPRIVATE GOLF        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ZUMBA FITNESS           | Licences            | Revenue | 160948          | 112     | 04/08/2017   | 281.09     | Nil               | CLUBS-CNTRYMBRSHIP(ATHLETRECSRTPRIVATE GOLF        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | ZUMBA FITNESS           | Licences            | Revenue | 160948          | 345     | 04/08/2017   | 293.70     | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | ALDI                    | Materials           | Revenue | 160944          | 373     | 24/07/2017   | 3.45       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ALDI                    | Materials           | Revenue | 160953          | 59      | 18/08/2017   | 1.78       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ALDI                    | Materials           | Revenue | 160953          | 60      | 18/08/2017   | 13.28      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ALDI                    | Materials           | Revenue | 160940          | 201     | 05/07/2017   | 1.83       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 2                | BVACOP Not Applicable                         | ALDI                    | Materials           | Revenue | 160955          | 230     | 31/08/2017   | 17.47      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 2                | BVACOP Not Applicable                         | ALDI                    | Materials           | Revenue | 160955          | 170     | 31/08/2017   | 4.16       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160961          | 832     | 02/10/2017   | 5.61       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160961          | 842     | 02/10/2017   | 3.93       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160949          | 42      | 08/08/2017   | 20.49      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160949          | 34      | 08/08/2017   | 25.24      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160949          | 36      | 08/08/2017   | 16.96      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160949          | 40      | 08/08/2017   | 9.19       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160961          | 424     | 02/10/2017   | 13.98      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160961          | 517     | 02/10/2017   | 4.49       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160961          | 399     | 02/10/2017   | 7.31       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 158     | 12/07/2017   | 3.98       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 159     | 12/07/2017   | 6.63       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 163     | 12/07/2017   | 4.57       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 164     | 12/07/2017   | 5.54       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 165     | 12/07/2017   | 5.89       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 166     | 12/07/2017   | 8.74       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 167     | 12/07/2017   | 4.80       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 168     | 12/07/2017   | 3.97       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 171     | 12/07/2017   | 19.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 172     | 12/07/2017   | 10.74      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                  | Materials           | Revenue | 160942          | 185     | 12/07/2017   | 15.50      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                  | Materials           | Revenue | 160954          | 63      | 24/08/2017   | 23.95      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                  | Materials           | Revenue | 160954          | 64      | 24/08/2017   | 18.74      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                  | Materials           | Revenue | 160954          | 65      | 24/08/2017   | 19.99      | Nil               | BOOK STORES  | GPC         | Not Yet Available |

| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                            | Supplier Name            | Purpose of Spend | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---------------------------------------|--------------------------|------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160948          | 140     | 04/08/2017   | 7.45       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160948          | 267     | 04/08/2017   | 9.17       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160948          | 287     | 04/08/2017   | 3.17       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 40      | 08/09/2017   | 7.99       | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 171     | 08/09/2017   | 7.99       | Nil               | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160949          | 41      | 08/08/2017   | 25.45      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON                   | Materials        | Revenue | 160954          | 61      | 24/08/2017   | 8.32       | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON                   | Materials        | Revenue | 160941          | 228     | 07/07/2017   | 14.97      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 13      | 08/09/2017   | 14.99      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 49      | 08/09/2017   | 19.95      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 83      | 08/09/2017   | 29.51      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 84      | 08/09/2017   | 29.51      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 89      | 08/09/2017   | 12.99      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 98      | 08/09/2017   | 5.94       | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 112     | 08/09/2017   | 13.68      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160957          | 93      | 08/09/2017   | 44.82      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160949          | 52      | 08/08/2017   | 5.62       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160942          | 170     | 12/07/2017   | 6.20       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160942          | 186     | 12/07/2017   | 36.10      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 122     | 08/09/2017   | 10.19      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | AMAZON                   | Materials        | Revenue | 160941          | 235     | 07/07/2017   | 14.73      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 42      | 08/09/2017   | 10.18      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 44      | 08/09/2017   | 12.86      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 5       | 08/09/2017   | 8.99       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 6       | 08/09/2017   | 10.19      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 9       | 08/09/2017   | 41.39      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 24      | 08/09/2017   | 28.13      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 25      | 08/09/2017   | 29.98      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 58      | 08/09/2017   | 6.54       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 62      | 08/09/2017   | 29.99      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 109     | 08/09/2017   | 1.99       | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | AMAZON                   | Materials        | Revenue | 160957          | 155     | 08/09/2017   | 37.19      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | AMAZON                   | Materials        | Revenue | 160948          | 128     | 04/08/2017   | 27.00      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | ARGOS LTD                | Materials        | Revenue | 160945          | 276     | 25/07/2017   | 47.98      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | ASDA STORES              | Materials        | Revenue | 160940          | 202     | 05/07/2017   | 23.95      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | N                | Planning Services                     | AWARD BOARD ROSETTES     | Materials        | Revenue | 160952          | 37      | 15/08/2017   | 16.36      | Nil               | SHOE STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | B & Q                    | Materials        | Revenue | 160940          | 120     | 05/07/2017   | 5.83       | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | B & Q                    | Materials        | Revenue | 160956          | 135     | 06/09/2017   | 34.16      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | Z                | BVACOP Not Applicable                 | B & Q                    | Materials        | Revenue | 160961          | 925     | 02/10/2017   | 45.00      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | B&M RETAIL LTD           | Materials        | Revenue | 160942          | 252     | 12/07/2017   | 2.91       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | B&M RETAIL LTD           | Materials        | Revenue | 160954          | 120     | 24/08/2017   | 1.49       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | B&M RETAIL LTD           | Materials        | Revenue | 160948          | 252     | 04/08/2017   | 21.41      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | B&M RETAIL LTD           | Materials        | Revenue | 160960          | 204     | 19/09/2017   | 4.25       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | Z                | BVACOP Not Applicable                 | B&M RETAIL LTD           | Materials        | Revenue | 160955          | 99      | 31/08/2017   | 3.86       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | BAKER ROSS LTD           | Materials        | Revenue | 160948          | 320     | 04/08/2017   | 61.51      | Nil               | ARTIST SUPPLY STORES CRAFT SHOPS                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | C W HARRISON             | Materials        | Revenue | 160942          | 275     | 12/07/2017   | 99.21      | Nil               | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | CAKECRAFT WORLD          | Materials        | Revenue | 160956          | 158     | 06/09/2017   | 13.57      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | CROSSBOW EDUCATION       | Materials        | Revenue | 160944          | 211     | 24/07/2017   | 76.72      | Nil               | SCHOOLS CORRESPONDENCE                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | CROSSBOW EDUCATION       | Materials        | Revenue | 160944          | 248     | 24/07/2017   | 57.48      | Nil               | SCHOOLS CORRESPONDENCE                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | DAJAVUE                  | Materials        | Revenue | 160957          | 232     | 08/09/2017   | 19.99      | Nil               | CHILDREN'S AND INFANT'S WEAR STORES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | DULUX DECORATOR CENTRE   | Materials        | Revenue | 160955          | 266     | 31/08/2017   | 101.86     | Nil               | PAINTS/VARNISHES AND SUPPLIES                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | FACEBOOK                 | Materials        | Revenue | 160942          | 355     | 12/07/2017   | 30.00      | Nil               | ADVERTISING SERVICES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services | HOMEBASE LTD             | Materials        | Revenue | 160950          | 26      | 09/08/2017   | 25.00      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | KEELER LIMITED           | Materials        | Revenue | 160944          | 249     | 24/07/2017   | 379.80     | Nil               | OPTICIAN/SPECTACLE GOODS & EYEGLASSES              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | MAX SPIELMANN LTD        | Materials        | Revenue | 160949          | 4       | 08/08/2017   | 40.00      | Nil               | PHOTOGRAPHIC STUDIOS                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | MAX SPIELMANN LTD        | Materials        | Revenue | 160942          | 322     | 12/07/2017   | 90.00      | Nil               | PHOTOGRAPHIC STUDIOS                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | MOORE ALLEN/INNOCENT LTD | Materials        | Revenue | 160949          | 19      | 08/08/2017   | 219.22     | Nil               | ANTIQUE SHOPS-SALES/REPAIRS/RESTORATION SERVICES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | NISBETS                  | Materials        | Revenue | 160941          | 234     | 07/07/2017   | 112.98     | Nil               | DIRECT MARKETING-CATALOG MERCHANTS                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | ORIGINAL FACTORY'S       | Materials        | Revenue | 160945          | 320     | 25/07/2017   | 32.00      | Nil               | DEPARTMENT STORES                                  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | PARTY DELIGHTS           | Materials        | Revenue | 160949          | 6       | 08/08/2017   | 14.96      | Nil               | GIFT CARD NOVELTY AND SOUVENIR SHOPS               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | PAYPAL                   | Materials        | Revenue | 160942          | 72      | 12/07/2017   | 295.00     | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | N                | Planning Services                     | PAYPAL                   | Materials        | Revenue | 160952          | 38      | 15/08/2017   | 53.00      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | POUNDLAND LTD            | Materials        | Revenue | 160948          | 385     | 04/08/2017   | 0.83       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | POUNDWORLD RETAIL        | Materials        | Revenue | 160961          | 370     | 02/10/2017   | 7.29       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | POUNDWORLD RETAIL        | Materials        | Revenue | 160954          | 88      | 24/08/2017   | 5.83       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | PRIMARK                  | Materials        | Revenue | 160956          | 74      | 06/09/2017   | 13.00      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | PRIMARK                  | Materials        | Revenue | 160956          | 75      | 06/09/2017   | 20.80      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                     | PRIMARK                  | Materials        | Revenue | 160961          | 756     | 02/10/2017   | 52.10      | Nil               | FAMILY CLOTHING STORES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | PRIMARY TEACHING         | Materials        | Revenue | 160943          | 28      | 18/07/2017   | 23.75      | Nil               | OFFICE SCHOOL SUPPLY AND STATIONERY STORES         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | RYMAN                    | Materials        | Revenue | 160956          | 333     | 06/09/2017   | 13.78      | Nil               | OFFICE SCHOOL SUPPLY AND STATIONERY STORES         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | SAINSBURYS               | Materials        | Revenue | 160948          | 384     | 04/08/2017   | 4.50       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services         | SCREWFIX                 | Materials        | Revenue | 160961          | 1111    | 02/10/2017   | 15.24      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | STAPLES                  | Materials        | Revenue | 160943          | 38      | 18/07/2017   | 30.38      | Nil               | OFFICE SCHOOL SUPPLY AND STATIONERY STORES         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services     | T J MORRIS LTD           | Materials        | Revenue | 160961          | 369     | 02/10/2017   |            |                   |  |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name                  | Purpose of Spend                            | Type      | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|--------------------------------|---|-----------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HALFORDS                       | Miscellaneous Expenses                      | Revenue   | 160960          | 202     | 19/09/2017   | 12.00      | Nil               | BICYCLE SHOPS-SALES AND SERVICE                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | INDEPENDENT COMMERCIAL         | Miscellaneous Expenses                      | Revenue   | 160945          | 115     | 25/07/2017   | 250.00     | Nil               | INSURANCE SALES/UNDERWRITING/AND PREMIUMS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | IPS DURHAM CONTACT CTR         | Miscellaneous Expenses                      | Revenue   | 160955          | 9       | 31/08/2017   | 3.00       | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | LCC TELEPHONE PAYMENT          | Miscellaneous Expenses                      | Revenue   | 160944          | 177     | 24/07/2017   | 20.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | LOVE2SHOP                      | Miscellaneous Expenses                      | Revenue   | 160941          | 73      | 07/07/2017   | 123.50     | Nil               | ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL            | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | LOVE2SHOP                      | Miscellaneous Expenses                      | Revenue   | 160955          | 213     | 31/08/2017   | 73.50      | Nil               | ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL            | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PAPER BAG CO                   | Miscellaneous Expenses                      | Revenue   | 160961          | 650     | 02/10/2017   | 94.19      | Nil               | PIECE GOODSNOTIONSAND OTHER DRY GOODS              | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | POUNDLAND LTD                  | Miscellaneous Expenses                      | Revenue   | 160949          | 22      | 08/08/2017   | 2.50       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | POUNDWORLD RETAIL              | Miscellaneous Expenses                      | Revenue   | 160949          | 23      | 08/08/2017   | 2.50       | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PREMIER                        | Miscellaneous Expenses                      | Revenue   | 160955          | 24      | 31/08/2017   | 5.05       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PREMIER                        | Miscellaneous Expenses                      | Revenue   | 160955          | 202     | 31/08/2017   | 10.59      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | PREMIER                        | Miscellaneous Expenses                      | Revenue   | 160955          | 121     | 31/08/2017   | 9.70       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | RCP PARKING LTD                | Miscellaneous Expenses                      | Revenue   | 160961          | 468     | 02/10/2017   | 4.17       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | RCP PARKING LTD                | Miscellaneous Expenses                      | Revenue   | 160953          | 50      | 18/08/2017   | 4.17       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | SAINSBURYS                     | Miscellaneous Expenses                      | Revenue   | 160951          | 123     | 11/08/2017   | 16.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | SAINSBURYS                     | Miscellaneous Expenses                      | Revenue   | 160944          | 275     | 24/07/2017   | 12.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TESCO STORES                   | Miscellaneous Expenses                      | Revenue   | 160953          | 84      | 18/08/2017   | 16.67      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TESCO STORES                   | Miscellaneous Expenses                      | Revenue   | 160942          | 314     | 12/07/2017   | 3.33       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TESCO STORES                   | Miscellaneous Expenses                      | Revenue   | 160942          | 315     | 12/07/2017   | 2.92       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THREE-TOPUP                    | Miscellaneous Expenses                      | Revenue   | 160942          | 89      | 12/07/2017   | 25.00      | Nil               | TELECOM INCL PREPAID/RECURRING PHONE SVCS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                      | Miscellaneous Expenses                      | Revenue   | 160955          | 116     | 31/08/2017   | 124.95     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TRINITY WALK SHOPPING          | Miscellaneous Expenses                      | Revenue   | 160961          | 690     | 02/10/2017   | 2.83       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TRINITY WALK SHOPPING          | Miscellaneous Expenses                      | Revenue   | 160953          | 42      | 18/08/2017   | 2.83       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 6                | Housing Services                              | VIKING DIRECT                  | Miscellaneous Expenses                      | Revenue   | 160961          | 542     | 02/10/2017   | 17.89      | Nil               | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | VIRGIN TRAINS                  | Miscellaneous Expenses                      | Revenue   | 160958          | 110     | 12/09/2017   | 133.40     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | WAKEFIELD AND DISTRICT HOUSING | Miscellaneous Expenses                      | Revenue   | 160948          | 394     | 04/08/2017   | 135.01     | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ALDI                           | Musical Instruments                         | Revenue   | 160961          | 657     | 02/10/2017   | 8.32       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | KINGDOM                        | No Resource to Public Funds                 | Revenue   | 160952          | 46      | 15/08/2017   | 75.00      | Nil               | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160951          | 134     | 11/08/2017   | 9.58       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 6                | Housing Services                              | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160948          | 346     | 04/08/2017   | 7.50       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160948          | 33      | 04/08/2017   | 74.15      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160948          | 32      | 04/08/2017   | 245.42     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160948          | 104     | 04/08/2017   | 19.89      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160957          | 35      | 08/09/2017   | 43.00      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 5                | Highways & Transport Services                 | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160950          | 25      | 09/08/2017   | 19.77      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160946          | 119     | 28/07/2017   | 108.94     | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | AMAZON                         | Other Telephones & Communications Equipment | Revenue   | 160946          | 149     | 28/07/2017   | 21.39      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARGOS LTD                      | Other Telephones & Communications Equipment | Revenue   | 160946          | 126     | 28/07/2017   | 39.97      | Nil               | DISCOUNT STORES                                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ASDA STORES                    | Other Telephones & Communications Equipment | Revenue   | 160960          | 167     | 19/09/2017   | 16.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | CARPHONE WAREHOUSE             | Other Telephones & Communications Equipment | Revenue   | 160960          | 86      | 19/09/2017   | 10.79      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | COMMS WAREHOUSE                | Other Telephones & Communications Equipment | Revenue   | 160957          | 119     | 08/09/2017   | 825.00     | Nil               | COMPUTER SOFTWARE STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | CURRY'S                        | Other Telephones & Communications Equipment | Revenue   | 160942          | 74      | 12/07/2017   | 29.16      | Nil               | ELECTRONIC SALES                                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | EE LIMITED                     | Other Telephones & Communications Equipment | Revenue   | 160960          | 188     | 19/09/2017   | 10.79      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | GIFFGAFF                       | Other Telephones & Communications Equipment | Revenue   | 160960          | 224     | 19/09/2017   | 20.00      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | GIFFGAFF                       | Other Telephones & Communications Equipment | Revenue   | 160948          | 156     | 04/08/2017   | 20.00      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | GIFFGAFF                       | Other Telephones & Communications Equipment | Revenue   | 160948          | 90      | 04/08/2017   | 20.00      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HALL ROAD STORES               | Other Telephones & Communications Equipment | Revenue   | 160946          | 57      | 28/07/2017   | 20.60      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HOPE TOWN PO & LONDIS          | Other Telephones & Communications Equipment | Revenue   | 160948          | 263     | 04/08/2017   | 11.49      | Nil               | MISC FOOD STORE-CONVENIENC                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HOPE TOWN PO & LONDIS          | Other Telephones & Communications Equipment | Revenue   | 160948          | 302     | 04/08/2017   | 11.49      | Nil               | MISC FOOD STORE-CONVENIENC                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HOPE TOWN PO & LONDIS          | Other Telephones & Communications Equipment | Revenue   | 160948          | 34      | 04/08/2017   | 13.49      | Nil               | MISC FOOD STORE-CONVENIENC                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | HOPE TOWN PO & LONDIS          | Other Telephones & Communications Equipment | Revenue   | 160948          | 218     | 04/08/2017   | 10.50      | Nil               | MISC FOOD STORE-CONVENIENC                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | LONDIS                         | Other Telephones & Communications Equipment | Revenue   | 160960          | 92      | 19/09/2017   | 1.49       | Nil               | MISC FOOD STORE-CONVENIENC                         | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | MAPLIN                         | Other Telephones & Communications Equipment | Revenue   | 160948          | 37      | 04/08/2017   | 6.99       | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | MAPLIN                         | Other Telephones & Communications Equipment | Revenue   | 160948          | 50      | 04/08/2017   | 2.00       | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | P & M CONV STORE               | Other Telephones & Communications Equipment | Revenue   | 160948          | 44      | 04/08/2017   | 20.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Other Telephones & Communications Equipment | Revenue   | 160960          | 138     | 19/09/2017   | 10.00      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Other Telephones & Communications Equipment | Revenue   | 160948          | 131     | 04/08/2017   | 10.00      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | RETAIL PHONE                   | Other Telephones & Communications Equipment | Revenue   | 160954          | 99      | 24/08/2017   | 10.00      | Nil               | TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | SRCL LTD                       | Other Telephones & Communications Equipment | Revenue   | 160959          | 268     | 15/09/2017   | 12.00      | Nil               | TELECOM INCL PREPAID/RECURRING PHONE SVCS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | ARRIVA                         | Parental Contact                            | Revenue   | 160942          | 109     | 12/07/2017   | 48.80      | Nil               | BUS LINES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | FLYBE                          | Parental Contact                            | Revenue   | 160954          | 93      | 24/08/2017   | 26.67      | Nil               | AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | FLYBE                          | Parental Contact                            | Revenue   | 160954          | 95      | 24/08/2017   | 222.46     | Nil               | AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | FLYBE                          | Parental Contact                            | Revenue   | 160954          | 94      | 24/08/2017   | 117.49     | Nil               | AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | THE HONEST LAWYER              | Parental Contact                            | Revenue   | 160951          | 151     | 11/08/2017   | 98.25      | Nil               | LODGING-HOTELS/MOTELS/RESORTS-NOT CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDYOU    | 4                | Children's and Education Services             | TRAINLINE                      | Parental Contact                            | Revenue</ |                 |         |              |            |                   |  |             |                   |

| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                        | Supplier Name       | Purpose of Spend | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                               | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|-----------------------------------|---------------------|------------------|---------|-----------------|---------|--------------|------------|-------------------|---|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | CEX                 | Personal Needs   | Revenue | 160956          | 58      | 06/09/2017   | 15.00      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | CLARKS FACTORY SHOP | Personal Needs   | Revenue | 160948          | 377     | 04/08/2017   | 2.80       | Nil               | SHOE STORES                                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                 | CLEVER CARDZ        | Personal Needs   | Revenue | 160951          | 55      | 11/08/2017   | 13.75      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | CO-OP GROUP         | Personal Needs   | Revenue | 160943          | 1       | 18/07/2017   | 19.05      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | COSTA COFFEE        | Personal Needs   | Revenue | 160955          | 78      | 31/08/2017   | 2.79       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | COSTA COFFEE        | Personal Needs   | Revenue | 160955          | 73      | 31/08/2017   | 6.00       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | COSTA COFFEE        | Personal Needs   | Revenue | 160947          | 5       | 01/08/2017   | 5.67       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | ELC                 | Personal Needs   | Revenue | 160958          | 102     | 12/09/2017   | 60.00      | Nil               | DEPARTMENT STORES                               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | FARMFOODS LIMITED   | Personal Needs   | Revenue | 160960          | 124     | 19/09/2017   | 31.98      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | FIFE COUNCIL        | Personal Needs   | Revenue | 160942          | 132     | 12/07/2017   | 15.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HERON FOODS LTD     | Personal Needs   | Revenue | 160943          | 12      | 18/07/2017   | 15.32      | Nil               | MISC FOOD STORE-CONVENIENCEMRKTSPLTYVENDNG MACS | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160961          | 289     | 02/10/2017   | 23.40      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160961          | 374     | 02/10/2017   | 23.40      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160955          | 95      | 31/08/2017   | 75.50      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160942          | 198     | 12/07/2017   | 75.50      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160958          | 57      | 12/09/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160958          | 99      | 12/09/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160958          | 100     | 12/09/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160955          | 141     | 31/08/2017   | 46.80      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160941          | 109     | 07/07/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160958          | 106     | 12/09/2017   | 100.05     | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160941          | 31      | 07/07/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160955          | 123     | 31/08/2017   | 23.40      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160955          | 124     | 31/08/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160955          | 155     | 31/08/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160955          | 156     | 31/08/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160948          | 222     | 04/08/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160955          | 138     | 31/08/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160941          | 5       | 07/07/2017   | 29.85      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HM PASSPORT OFFICE  | Personal Needs   | Revenue | 160942          | 305     | 12/07/2017   | 46.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HOME BARGAINS       | Personal Needs   | Revenue | 160960          | 121     | 19/09/2017   | 10.32      | Nil               | HARDWARE STORES                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HOME BARGAINS       | Personal Needs   | Revenue | 160960          | 222     | 19/09/2017   | 10.83      | Nil               | HARDWARE STORES                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HOME BARGAINS       | Personal Needs   | Revenue | 160951          | 87      | 11/08/2017   | 29.00      | Nil               | HARDWARE STORES                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HOME BARGAINS       | Personal Needs   | Revenue | 160951          | 53      | 11/08/2017   | 11.55      | Nil               | HARDWARE STORES                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | HOME BARGAINS       | Personal Needs   | Revenue | 160951          | 145     | 11/08/2017   | 8.02       | Nil               | HARDWARE STORES                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | ICELAND             | Personal Needs   | Revenue | 160958          | 59      | 12/09/2017   | 16.33      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | INC CHOICE          | Personal Needs   | Revenue | 160961          | 300     | 02/10/2017   | 88.32      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | INC CHOICE          | Personal Needs   | Revenue | 160942          | 136     | 12/07/2017   | 25.57      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | INC CHOICE          | Personal Needs   | Revenue | 160960          | 331     | 19/09/2017   | 25.57      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                 | INC CHOICE          | Personal Needs   | Revenue | 160954          | 116     | 24/08/2017   | 21.99      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                 | INC CHOICE          | Personal Needs   | Revenue | 160942          | 421     | 12/07/2017   | 117.00     | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                 | INC CHOICE          | Personal Needs   | Revenue | 160942          | 422     | 12/07/2017   | 61.87      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                 | INC CHOICE          | Personal Needs   | Revenue | 160944          | 406     | 24/07/2017   | 24.72      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                 | INC CHOICE          | Personal Needs   | Revenue | 160958          | 69      | 12/09/2017   | 98.99      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                 | INC CHOICE          | Personal Needs   | Revenue | 160959          | 25      | 15/09/2017   | 58.89      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | J D SPORTS PLC      | Personal Needs   | Revenue | 160959          | 185     | 15/09/2017   | 58.37      | Nil               | SPORTING GOODS STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | JD SPORTS PLC       | Personal Needs   | Revenue | 160955          | 208     | 31/08/2017   | 16.71      | Nil               | SPORTING GOODS STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | JD SPORTS PLC       | Personal Needs   | Revenue | 160943          | 673     | 18/07/2017   | 18.75      | Nil               | SPORTING GOODS STORES                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | JORDANS             | Personal Needs   | Revenue | 160944          | 272     | 24/07/2017   | 120.00     | Nil               | ATTORNEYS LEGAL SERVICES                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | KFC                 | Personal Needs   | Revenue | 160951          | 8       | 11/08/2017   | 5.32       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | KFC                 | Personal Needs   | Revenue | 160942          | 90      | 12/07/2017   | 5.41       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | KIRKLEES COUNCIL    | Personal Needs   | Revenue | 160952          | 40      | 15/08/2017   | 45.78      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | KIRKLEES COUNCIL    | Personal Needs   | Revenue | 160955          | 234     | 31/08/2017   | 46.92      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | LALS                | Personal Needs   | Revenue | 160958          | 41      | 12/09/2017   | 61.00      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | LALS                | Personal Needs   | Revenue | 160955          | 86      | 31/08/2017   | 61.00      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | LALS                | Personal Needs   | Revenue | 160943          | 671     | 18/07/2017   | 20.50      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | LALS                | Personal Needs   | Revenue | 160943          | 248     | 18/07/2017   | 10.50      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | LALS                | Personal Needs   | Revenue | 160943          | 420     | 18/07/2017   | 20.50      | Nil               | GROCERY STORES SUPERMARKETS                     | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | LENTIN SMITH LLP    | Personal Needs   | Revenue | 160961          | 305     | 02/10/2017   | 200.00     | Nil               | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | LOYDS PHARMACY      | Personal Needs   | Revenue | 160948          | 288     | 04/08/2017   | 5.14       | Nil               | DRUG STORES PHARMACIES                          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MATALAN             | Personal Needs   | Revenue | 160947          | 31      | 01/08/2017   | 5.00       | Nil               | MEN'S AND WOMEN'S CLOTHING STORES               | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160955          | 134     | 31/08/2017   | 3.06       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160954          | 19      | 24/08/2017   | 4.41       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160947          | 1       | 01/08/2017   | 4.91       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160943          | 170     | 18/07/2017   | 5.41       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160958          | 47      | 12/09/2017   | 3.66       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160959          | 132     | 15/09/2017   | 5.64       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160959          | 204     | 15/09/2017   | 6.30       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160951          | 23      | 11/08/2017   | 4.49       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160955          | 101     | 31/08/2017   | 5.81       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160955          | 107     | 31/08/2017   | 5.15       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160955          | 66      | 31/08/2017   | 3.24       | Nil               | EATING PLACES RESTAURANTS                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services | MCDONALDS           | Personal Needs   | Revenue | 160943          | 428     | 18/07/2017   | 4.69       | Nil               |   |             |                   |

Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name                  | Purpose of Spend       | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|--------------------------------|------------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | THE HOME OFFICE                | Personal Needs         | Revenue | 160947          | 7       | 01/08/2017   | 26.00      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | THE POST OFFICE                | Personal Needs         | Revenue | 160955          | 39      | 31/08/2017   | 82.25      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | TIMPSON LTD                    | Personal Needs         | Revenue | 160961          | 318     | 02/10/2017   | 10.00      | Nil               | HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | UNITED UTILITIES               | Personal Needs         | Revenue | 160942          | 183     | 12/07/2017   | 246.71     | Nil               | UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS                  | Personal Needs         | Revenue | 160958          | 63      | 12/09/2017   | 273.00     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | W M MORRISONS                  | Personal Needs         | Revenue | 160943          | 471     | 18/07/2017   | 9.46       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | W M MORRISONS                  | Personal Needs         | Revenue | 160951          | 96      | 11/08/2017   | 10.00      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WAKEFIELD AND DISTRICT HOUSING | Personal Needs         | Revenue | 160943          | 452     | 18/07/2017   | 96.58      | Nil               | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WH SMITH                       | Personal Needs         | Revenue | 160951          | 29      | 11/08/2017   | 11.98      | Nil               | NEWS DEALERS AND NEWSSTANDS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WHITE ROSE SCHOOL OF BEAUTY    | Personal Needs         | Revenue | 160961          | 362     | 02/10/2017   | 50.00      | Nil               | COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WHITWORTH CHEMISTS             | Personal Needs         | Revenue | 160948          | 38      | 04/08/2017   | 9.99       | Nil               | DRUG STORES PHARMACIES                             | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WICKES                         | Personal Needs         | Revenue | 160941          | 2       | 07/07/2017   | 36.62      | Nil               | BUILDING MATERIALS LUMBER STORES                   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | YORKSHIRE WATER                | Personal Needs         | Revenue | 160955          | 183     | 31/08/2017   | 141.48     | Nil               | UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | AMAZON                         | Pesticides & Chemicals | Revenue | 160961          | 627     | 02/10/2017   | 21.90      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | SPRING GREEN NURSERIES         | Pesticides & Chemicals | Revenue | 160948          | 383     | 04/08/2017   | 40.00      | Nil               | LAWN AND GARDEN SUPPLY STORES                      | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | AMAZON                         | Postage                | Revenue | 160961          | 669     | 02/10/2017   | 1.80       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ASDA STORES                    | Postage                | Revenue | 160956          | 25      | 06/09/2017   | 11.20      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | MY HERMES                      | Postage                | Revenue | 160956          | 386     | 06/09/2017   | 28.32      | Nil               | FREIGHT CARRIERTRUCKING-LCL/LNG DIST MVG/STORAGE   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | PAYPAL                         | Postage                | Revenue | 160942          | 67      | 12/07/2017   | 26.05      | Nil               | RECORD SHOPS                                       | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | POST OFFICE COUNTER            | Postage                | Revenue | 160950          | 52      | 09/08/2017   | 46.67      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | POST OFFICE COUNTER            | Postage                | Revenue | 160943          | 376     | 18/07/2017   | 183.33     | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | POST OFFICE COUNTER            | Postage                | Revenue | 160953          | 85      | 18/08/2017   | 3.25       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Postage                | Revenue | 160943          | 537     | 18/07/2017   | 20.16      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Postage                | Revenue | 160947          | 97      | 01/08/2017   | 55.75      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Postage                | Revenue | 160961          | 801     | 02/10/2017   | 29.04      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | POST OFFICE COUNTER            | Postage                | Revenue | 160948          | 11      | 04/08/2017   | 20.31      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | POST OFFICE COUNTER            | Postage                | Revenue | 160943          | 101     | 18/07/2017   | 7.12       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | POST OFFICE COUNTER            | Postage                | Revenue | 160943          | 135     | 18/07/2017   | 6.04       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | POST OFFICE COUNTER            | Postage                | Revenue | 160943          | 535     | 18/07/2017   | 13.67      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | POST OFFICE COUNTER            | Postage                | Revenue | 160956          | 155     | 06/09/2017   | 18.60      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Postage                | Revenue | 160960          | 110     | 19/09/2017   | 14.52      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | POST OFFICE COUNTER            | Postage                | Revenue | 160946          | 52      | 28/07/2017   | 50.00      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | POST OFFICE COUNTER            | Postage                | Revenue | 160961          | 979     | 02/10/2017   | 13.44      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | POST OFFICE COUNTER            | Postage                | Revenue | 160948          | 152     | 04/08/2017   | 13.44      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | POST OFFICE COUNTER            | Postage                | Revenue | 160941          | 186     | 07/07/2017   | 13.44      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | POST OFFICE COUNTER            | Postage                | Revenue | 160948          | 212     | 04/08/2017   | 10.82      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Postage                | Revenue | 160950          | 75      | 09/08/2017   | 6.50       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Postage                | Revenue | 160950          | 48      | 09/08/2017   | 4.50       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | POST OFFICE COUNTER            | Postage                | Revenue | 160947          | 34      | 01/08/2017   | 121.00     | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | POST OFFICE COUNTER            | Postage                | Revenue | 160957          | 118     | 08/09/2017   | 4.40       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | POST OFFICE SHOP               | Postage                | Revenue | 160949          | 29      | 08/08/2017   | 133.95     | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ROYAL MAIL GROUP               | Postage                | Revenue | 160957          | 134     | 08/09/2017   | 8.33       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | SAINSBURYS                     | Postage                | Revenue | 160954          | 47      | 24/08/2017   | 17.34      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | Z                | BVACOP Not Applicable                         | SRCL LTD                       | Postage                | Revenue | 160956          | 5       | 06/09/2017   | 50.00      | Nil               | TELECOM INCL PREPAID/RECURRING PHONE SVCS          | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | THE POST OFFICE                | Postage                | Revenue | 160947          | 186     | 01/08/2017   | 275.00     | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | THE POST OFFICE                | Postage                | Revenue | 160951          | 126     | 11/08/2017   | 6.00       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | THE POST OFFICE                | Postage                | Revenue | 160951          | 149     | 11/08/2017   | 6.00       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | THE POST OFFICE                | Postage                | Revenue | 160951          | 155     | 11/08/2017   | 6.33       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | THE POST OFFICE                | Postage                | Revenue | 160943          | 118     | 18/07/2017   | 26.60      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | THE POST OFFICE                | Postage                | Revenue | 160956          | 100     | 06/09/2017   | 58.49      | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | THE POST OFFICE                | Postage                | Revenue | 160959          | 328     | 15/09/2017   | 6.45       | Nil               | POSTAL SERVICES-GOVERNMENT ONLY                    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | THE SALEROOM                   | Postage                | Revenue | 160955          | 216     | 31/08/2017   | 49.99      | Nil               | COURIER SVC-AIR & GROUND FREIGHT FORWARDERS        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | THE SALEROOM                   | Postage                | Revenue | 160955          | 217     | 31/08/2017   | 88.02      | Nil               | COURIER SVC-AIR & GROUND FREIGHT FORWARDERS        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | UK LIGHTHAUL                   | Postage                | Revenue | 160942          | 141     | 12/07/2017   | 25.00      | Nil               | COURIER SVC-AIR & GROUND FREIGHT FORWARDERS        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | W M MORRISONS                  | Postage                | Revenue | 160940          | 59      | 05/07/2017   | 11.20      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | W M MORRISONS                  | Postage                | Revenue | 160955          | 295     | 31/08/2017   | 6.72       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | WH SMITH                       | Postage                | Revenue | 160961          | 390     | 02/10/2017   | 39.00      | Nil               | NEWS DEALERS AND NEWSSTANDS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | WH SMITH                       | Postage                | Revenue | 160949          | 5       | 08/08/2017   | 76.50      | Nil               | NEWS DEALERS AND NEWSSTANDS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ALDI                           | Premises Cleaning      | Revenue | 160961          | 763     | 02/10/2017   | 3.39       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ALDI                           | Premises Cleaning      | Revenue | 160961          | 252     | 02/10/2017   | 8.62       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ALDI                           | Premises Cleaning      | Revenue | 160948          | 318     | 04/08/2017   | 21.57      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ALDI                           | Premises Cleaning      | Revenue | 160948          | 199     | 04/08/2017   | 12.58      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ALDI                           | Premises Cleaning      | Revenue | 160948          | 97      | 04/08/2017   | 16.87      | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160955          | 173     | 31/08/2017   | 19.20      | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160955          | 251     | 31/08/2017   | 147.25     | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160955          | 255     | 31/08/2017   | 5.00       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160955          | 256     | 31/08/2017   | 9.15       | Nil               | BOOK STORES  | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160954          | 56      | 24/08/2017   | 10.82      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160955          | 246     | 31/08/2017   | 21.65      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160955          | 228     | 31/08/2017   | 12.46      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160945          | 256     | 25/07/2017   | 35.42      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160948          | 121     | 04/08/2017   | 65.66      | Nil               | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | AMAZON                         | Premises Cleaning      | Revenue | 160955          | 268     | 31/08/2017   | 58.30      | Nil               | MISCELLANEOUS AND SPECIALTY RETAIL STORES          | GPC         | Not Yet Available |
|                   |                   |                |             |                  |   |                                |                        |         |                 |         |              |            |                   |  |             |                   |

















Table with columns: Organisation Name, Organisation Code, Effective Date, Directorate, Service (Sercop), SERCOP URI, Supplier Name, Purpose of Spend, Type, Transaction No., Seq No., Payment Date, Net Amount, Irrecoverable VAT, Merchant Category, P-Card Tran, Contract. Contains 100 rows of purchase data.























Wakefield Council Purchase Card Spend for Quarter 1st July 2017 to 30th September 2017



| Organisation Name | Organisation Code | Effective Date | Directorate | Service (Sercop) | SERCOP URI                                    | Supplier Name            | Purpose of Spend                   | Type    | Transaction No. | Seq No. | Payment Date | Net Amount | Irrecoverable VAT | Merchant Category                                  | P-Card Tran | Contract          |
|-------------------|-------------------|----------------|-------------|------------------|---|--------------------------|------------------------------------|---------|-----------------|---------|--------------|------------|-------------------|--|-------------|-------------------|
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | TRINITY LEEDS CAR PARK   | Travel & Public Transport Expenses | Revenue | 160945          | 12      | 25/07/2017   | 8.50       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | TRINITY LEEDS CAR PARK   | Travel & Public Transport Expenses | Revenue | 160945          | 46      | 25/07/2017   | 8.50       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | TRINITY WALK SHOPPING    | Travel & Public Transport Expenses | Revenue | 160956          | 59      | 06/09/2017   | 0.75       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | TRINITY WALK SHOPPING    | Travel & Public Transport Expenses | Revenue | 160960          | 282     | 19/09/2017   | 0.75       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | TRINITY WALK SHOPPING    | Travel & Public Transport Expenses | Revenue | 160946          | 114     | 28/07/2017   | 5.42       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TRINITY WALK SHOPPING    | Travel & Public Transport Expenses | Revenue | 160943          | 233     | 18/07/2017   | 2.83       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | TRINITY WALK SHOPPING    | Travel & Public Transport Expenses | Revenue | 160943          | 454     | 18/07/2017   | 1.33       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | UPT YORK CC NUNNERY      | Travel & Public Transport Expenses | Revenue | 160942          | 257     | 12/07/2017   | 8.90       | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | UPT YORK CC NUNNERY      | Travel & Public Transport Expenses | Revenue | 160946          | 122     | 28/07/2017   | 10.20      | Nil               | AUTOMOBILE PARKING LOTS AND GARAGES                | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160943          | 95      | 18/07/2017   | 64.80      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160942          | 25      | 12/07/2017   | 197.30     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160942          | 44      | 12/07/2017   | -108.80    | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160942          | 321     | 12/07/2017   | 1.80       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 7                | Adult Social Care                             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160944          | 4       | 24/07/2017   | 95.00      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160961          | 429     | 02/10/2017   | 17.50      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160946          | 40      | 28/07/2017   | 17.90      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | 6                | Housing Services                              | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160946          | 120     | 28/07/2017   | 12.30      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160941          | 205     | 07/07/2017   | 200.00     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | M                | Environmental and Regulatory Services         | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160941          | 17      | 07/07/2017   | 70.00      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160958          | 54      | 12/09/2017   | 45.90      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160943          | 670     | 18/07/2017   | 11.70      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160947          | 14      | 01/08/2017   | 86.80      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160947          | 15      | 01/08/2017   | 43.40      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160958          | 40      | 12/09/2017   | 260.00     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160958          | 51      | 12/09/2017   | 227.40     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160942          | 142     | 12/07/2017   | 213.00     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160961          | 828     | 02/10/2017   | 27.70      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160961          | 1071    | 02/10/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160957          | 215     | 08/09/2017   | 161.05     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160942          | 258     | 12/07/2017   | 215.15     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160942          | 377     | 12/07/2017   | 99.45      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160946          | 144     | 28/07/2017   | 270.60     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160955          | 237     | 31/08/2017   | 43.00      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | P                | Public Health                                 | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160951          | 28      | 11/08/2017   | 488.00     | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160951          | 129     | 11/08/2017   | 4.20       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160951          | 103     | 11/08/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | A                | Net (Surplus) / Deficit of Trading Operations | VIRGIN TRAINS            | Travel & Public Transport Expenses | Revenue | 160950          | 12      | 09/08/2017   | 21.90      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WHINNEY MOOR             | Travel & Public Transport Expenses | Revenue | 160942          | 11      | 12/07/2017   | 18.00      | Nil               | SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | WHS                      | Travel & Public Transport Expenses | Revenue | 160959          | 254     | 15/09/2017   | 5.89       | Nil               | MISC FOOD STORE-CONVENIENCEMRKTSPLTYVENDNG MACS    | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160943          | 85      | 18/07/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 8                | Corporate and Democratic Core                 | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160951          | 58      | 11/08/2017   | 10.00      | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | N                | Planning Services                             | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160945          | 215     | 25/07/2017   | 5.08       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160958          | 85      | 12/09/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | ADULTS      | 6                | Housing Services                              | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160942          | 113     | 12/07/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160942          | 216     | 12/07/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160942          | 217     | 12/07/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | L                | Cultural and Related Services                 | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160956          | 144     | 06/09/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | BUSINESS    | 1                | Central Services                              | WKF STN VTEC SST         | Travel & Public Transport Expenses | Revenue | 160955          | 283     | 31/08/2017   | 6.10       | Nil               | PASSENGER RAILWAYS                                 | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ACKWORTH SERVICE STATION | Vehicle Fuel                       | Revenue | 160948          | 82      | 04/08/2017   | 10.00      | Nil               | SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | MWR SALES LTD            | Vehicle Servicing                  | Revenue | 160955          | 143     | 31/08/2017   | 5.24       | Nil               | AUTOMOTIVE SERVICE SHOPS                           | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | REGENCULT   | A                | Net (Surplus) / Deficit of Trading Operations | SGS                      | Vehicle Servicing                  | Revenue | 160956          | 202     | 06/09/2017   | 77.15      | Nil               | ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES   | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | ALDI                     | Video / CD / DVD                   | Revenue | 160950          | 119     | 09/08/2017   | 6.66       | Nil               | GROCERY STORES SUPERMARKETS                        | GPC         | Not Yet Available |
| Wakefield MDC     | E08000036         | 30/09/2017     | CHILDOU     | 4                | Children's and Education Services             | AMAZON                   | Video / CD / DVD                   | Revenue | 160940          | 171     | 05/07/2017   | 12.30      | Nil               | BOOK STORES  | GPC         | Not Yet Available |