

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	31/12/2017	CHILDOU	4	Children's and Education Services	HOTEL ON BOOKING.COM	Adoption Support Fund Expenditure	Revenue	160978	116	14/12/2017	279.80	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAVELODGE	Adoption Support Fund Expenditure	Revenue	160978	223	14/12/2017	414.17	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160972	184	15/11/2017	419.25	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160971	296	10/11/2017	336.40	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160972	114	15/11/2017	600.15	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160971	171	10/11/2017	600.02	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	FACEBOOK	Advertising	Revenue	160978	391	14/12/2017	26.67	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GOOGLE	Advertising	Revenue	160972	35	15/11/2017	272.27	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	GOOGLE	Advertising	Revenue	160980	286	02/01/2018	146.02	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	GOOGLE	Advertising	Revenue	160968	301	25/10/2017	146.55	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	GOOGLE	Advertising	Revenue	160962	274	05/10/2017	149.01	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Assistance to Families (Section 34)	Revenue	160976	261	04/12/2017	55.93	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Assistance to Families (Section 34)	Revenue	160971	139	10/11/2017	3.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Assistance to Families (Section 34)	Revenue	160980	146	02/01/2018	3.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Assistance to Families (Section 34)	Revenue	160980	147	02/01/2018	19.98	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Assistance to Families (Section 34)	Revenue	160971	140	10/11/2017	20.08	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Assistance to Families (Section 34)	Revenue	160980	60	02/01/2018	6.23	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Assistance to Families (Section 34)	Revenue	160975	58	29/11/2017	1.66	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Assistance to Families (Section 34)	Revenue	160975	59	29/11/2017	2.49	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SCARBOROUGH	Assistance to Families (Section 34)	Revenue	160975	264	29/11/2017	26.67	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Assistance to Families (Section 34)	Revenue	160980	61	02/01/2018	17.12	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Assistance to Families (Section 34)	Revenue	160976	161	04/12/2017	25.70	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Assistance to Families (Section 34)	Revenue	160976	165	04/12/2017	23.30	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TOBY CARVERY	Assistance to Families (Section 34)	Revenue	160980	615	02/01/2018	131.96	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160972	153	15/11/2017	21.88	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160977	245	08/12/2017	21.88	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160972	286	15/11/2017	43.35	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160962	49	05/10/2017	52.68	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160962	157	05/10/2017	52.68	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160962	158	05/10/2017	52.68	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160962	159	05/10/2017	52.68	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160962	160	05/10/2017	52.68	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance to Families (Section 34)	Revenue	160962	367	05/10/2017	25.25	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Birthday Allowance	Revenue	160980	811	02/01/2018	2.80	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Birthday Allowance	Revenue	160980	830	02/01/2018	3.54	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Birthday Allowance	Revenue	160980	812	02/01/2018	4.76	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Birthday Allowance	Revenue	160980	829	02/01/2018	5.86	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Birthday Allowance	Revenue	160974	15	21/11/2017	23.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Birthday Allowance	Revenue	160965	92	12/10/2017	79.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Birthday Allowance	Revenue	160971	106	10/11/2017	11.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Birthday Allowance	Revenue	160980	556	02/01/2018	6.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Birthday Allowance	Revenue	160980	820	02/01/2018	8.02	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CARD FACTORY	Birthday Allowance	Revenue	160965	245	12/10/2017	5.51	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOPE TOWN PO & LONDIS	Birthday Allowance	Revenue	160971	122	10/11/2017	2.60	Nil	MISC FOOD STORE-CONVIENIEMCRKTSPLTVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JD SPORTS	Birthday Allowance	Revenue	160980	106	02/01/2018	66.71	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NEW LOOK	Birthday Allowance	Revenue	160965	244	12/10/2017	39.23	Nil	WOMEN'S READY TO WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PEACOCK STORES	Birthday Allowance	Revenue	160980	601	02/01/2018	6.00	Nil	VARIETY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PIZZA HUT	Birthday Allowance	Revenue	160965	91	12/10/2017	42.79	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRIMARK	Birthday Allowance	Revenue	160965	252	12/10/2017	51.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRIMARK	Birthday Allowance	Revenue	160973	114	17/11/2017	10.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SAINSBURYS	Birthday Allowance	Revenue	160980	675	02/01/2018	16.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SCHUH	Birthday Allowance	Revenue	160965	243	12/10/2017	40.00	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SELECT	Birthday Allowance	Revenue	160965	241	12/10/2017	8.04	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SPORTS DIRECT	Birthday Allowance	Revenue	160980	180	02/01/2018	103.96	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE ENTERTAINER	Birthday Allowance	Revenue	160973	107	17/11/2017	8.79	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE RANGE	Birthday Allowance	Revenue	160980	315	02/01/2018	26.94	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCEPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Books & Other Publications	Revenue	160962	130	05/10/2017	22.41	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	AMAZON	Books & Other Publications	Revenue	160975	423	29/11/2017	8.24	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Books & Other Publications	Revenue	160972	258	15/11/2017	15.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Books & Other Publications	Revenue	160968	36	25/10/2017	19.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Books & Other Publications	Revenue	160980	102	02/01/2018	12.42	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Books & Other Publications	Revenue	160976	163	04/12/2017	2.70	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Books & Other Publications	Revenue	160971	432	10/11/2017	14.51	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Books & Other Publications	Revenue	160971	1134	10/11/2017	7.47	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Books & Other Publications	Revenue	160971	1133	10/11/2017	24.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Books & Other Publications	Revenue	160975	184	29/11/2017	26.64	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Books & Other Publications	Revenue	160962	423	05/10/2017	7.31	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Books & Other Publications	Revenue	160962	447	05/10/2017	25.35	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160964	281	10/10/2017	3.35	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160964	280	10/10/2017	8.80	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160964	92	10/10/2017	387.47	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160967	123	19/10/2017	5.99	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON										

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Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	DUNELM LTD	Civic Gifts / Hospitality	Revenue	160964	122	10/10/2017	30.05	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	MARKS & SPENCER	Civic Gifts / Hospitality	Revenue	160964	110	10/10/2017	8.40	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	SAINSBURYS	Civic Gifts / Hospitality	Revenue	160964	132	10/10/2017	12.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	YAS PRIVATE & EVENT SE	Civic Gifts / Hospitality	Revenue	160964	136	10/10/2017	360.00	Nil	SCHOOLS TRADE AND VOCATIONAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ADIDAS GROUP	Clothing	Revenue	160971	947	10/11/2017	39.95	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160977	481	08/12/2017	22.98	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160968	257	25/10/2017	39.97	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160968	295	25/10/2017	39.97	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160968	353	25/10/2017	39.97	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160972	194	15/11/2017	39.97	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160970	224	02/11/2017	41.97	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160972	195	15/11/2017	61.65	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160968	38	25/10/2017	75.58	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160976	411	04/12/2017	34.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160976	15	04/12/2017	28.32	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Clothing	Revenue	160980	283	02/01/2018	8.24	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Clothing	Revenue	160980	752	02/01/2018	67.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARCO LTD	Clothing	Revenue	160971	211	10/11/2017	12.49	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARCO LTD	Clothing	Revenue	160980	611	02/01/2018	12.00	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Clothing	Revenue	160970	149	02/11/2017	129.00	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ASDA	Clothing	Revenue	160973	256	17/11/2017	25.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ASDA	Clothing	Revenue	160966	452	18/10/2017	11.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ASDA	Clothing	Revenue	160973	225	17/11/2017	11.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ASDA	Clothing	Revenue	160971	1143	10/11/2017	37.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	BIGCLOTHING4U LIMITED	Clothing	Revenue	160980	1174	02/01/2018	82.88	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160971	729	10/11/2017	23.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160971	971	10/11/2017	55.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160971	224	10/11/2017	114.99	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	JLA	Clothing	Revenue	160968	296	25/10/2017	166.01	Nil	LAUNDRY SERVICES - FAMILY AND COMMERCIAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MATALAN	Clothing	Revenue	160971	813	10/11/2017	53.33	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NIKE	Clothing	Revenue	160971	161	10/11/2017	40.00	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NIKE	Clothing	Revenue	160971	160	10/11/2017	44.00	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NISBETS	Clothing	Revenue	160966	379	18/10/2017	23.99	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160971	952	10/11/2017	27.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160971	728	10/11/2017	2.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160971	727	10/11/2017	7.80	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Clothing	Revenue	160974	78	21/11/2017	21.50	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SPORTS DIRECT	Clothing	Revenue	160980	1599	02/01/2018	30.99	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SPORTS DIRECT	Clothing	Revenue	160971	975	10/11/2017	24.99	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TESCO	Clothing	Revenue	160980	970	02/01/2018	13.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	MORAN SMART UNIFORMS	Clothing Pupils	Revenue	160971	856	10/11/2017	89.95	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	MORAN SMART UNIFORMS	Clothing Pupils	Revenue	160971	855	10/11/2017	193.86	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	MORAN SMART UNIFORMS	Clothing Pupils	Revenue	160971	702	10/11/2017	68.88	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SHOE ZONE	Clothing Pupils	Revenue	160971	527	10/11/2017	8.04	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SHOE ZONE	Clothing Pupils	Revenue	160971	528	10/11/2017	13.04	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SHOE ZONE	Clothing Pupils	Revenue	160971	703	10/11/2017	10.04	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	AMAZON	Computer Equipment - Hardware	Revenue	160971	1131	10/11/2017	8.90	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160972	288	15/11/2017	11.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160980	991	02/01/2018	10.87	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160968	198	25/10/2017	9.06	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160962	169	05/10/2017	15.79	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160966	253	18/10/2017	289.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160962	454	05/10/2017	488.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160978	152	14/12/2017	11.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160962	165	05/10/2017	12.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160969	192	31/10/2017	27.11	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160962	300	05/10/2017	4.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160966	206	18/10/2017	44.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160966	242	18/10/2017	603.79	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Computer Equipment - Hardware	Revenue	160977	88	08/12/2017	18.07	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160977	109	08/12/2017	19.47	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160966	171	18/10/2017	36.32	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160962	174	05/10/2017	54.74	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160966	155	18/10/2017	130.42	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160962	140	05/10/2017	10.91	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160977	138	08/12/2017	8.50	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160962	103	05/10/2017	16.28	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160967	33	19/10/2017	25.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160977	69	08/12/2017	16.28	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160977	70	08/12/2017	116.65	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160966	241	18/10/2017	16.28	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160967	31	19/10/2017	108.32	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160967	32	19/10/2017	108.32	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet



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	31/12/2017	BUSINESS	8	Corporate and Democratic Core	HOTELS.COM	Conference Expenses	Revenue	160971	1124	10/11/2017	182.60	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	HOTELS.COM	Conference Expenses	Revenue	160962	286	05/10/2017	660.47	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	LOCAL.GOV	Conference Expenses	Revenue	160968	218	25/10/2017	20.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	ORCHARD HOTEL	Conference Expenses	Revenue	160968	227	25/10/2017	95.00	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	SANCTUARY	Conference Expenses	Revenue	160971	1036	10/11/2017	145.83	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	SKILLS FOR CARE	Conference Expenses	Revenue	160973	74	17/11/2017	12.50	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	SKILLS FOR CARE	Conference Expenses	Revenue	160973	84	17/11/2017	12.50	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	THE BUSINESS DESK	Conference Expenses	Revenue	160973	223	17/11/2017	80.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE HOWARD LEAGUE	Conference Expenses	Revenue	160974	100	21/11/2017	240.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAVELODGE	Conference Expenses	Revenue	160962	457	05/10/2017	816.67	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	TRAVELODGE	Conference Expenses	Revenue	160975	735	29/11/2017	67.08	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WESTMINSTER BRIEFING	Conference Expenses	Revenue	160968	167	25/10/2017	215.00	Nil	SCHOOLS BUSINESS AND SECRETARIAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Consumable Items	Revenue	160975	519	29/11/2017	5.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Consumable Items	Revenue	160976	373	04/12/2017	10.45	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Consumable Items	Revenue	160966	398	18/10/2017	18.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160970	88	02/11/2017	18.61	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160970	2	02/11/2017	96.22	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160978	493	14/12/2017	121.30	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Consumable Items	Revenue	160980	270	02/01/2018	3.73	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Consumable Items	Revenue	160980	282	02/01/2018	4.16	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Consumable Items	Revenue	160968	253	25/10/2017	28.95	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMZ	Consumable Items	Revenue	160974	70	21/11/2017	-16.22	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Consumable Items	Revenue	160964	231	10/10/2017	23.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ASDA	Consumable Items	Revenue	160976	238	04/12/2017	6.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ASDA	Consumable Items	Revenue	160977	407	08/12/2017	6.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ASDA	Consumable Items	Revenue	160978	552	14/12/2017	0.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA	Consumable Items	Revenue	160975	680	29/11/2017	0.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA	Consumable Items	Revenue	160978	576	14/12/2017	0.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & M RETAIL LTD	Consumable Items	Revenue	160976	240	04/12/2017	50.46	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & M RETAIL LTD	Consumable Items	Revenue	160966	314	18/10/2017	7.12	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & M RETAIL LTD	Consumable Items	Revenue	160966	276	18/10/2017	9.13	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & M RETAIL LTD	Consumable Items	Revenue	160975	548	29/11/2017	15.79	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & M RETAIL LTD	Consumable Items	Revenue	160980	1185	02/01/2018	19.69	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & M RETAIL LTD	Consumable Items	Revenue	160962	163	05/10/2017	23.28	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	B & M RETAIL LTD	Consumable Items	Revenue	160978	379	14/12/2017	2.30	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	BOOKER LIMITED	Consumable Items	Revenue	160977	536	08/12/2017	13.65	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	BOOKER LIMITED	Consumable Items	Revenue	160980	1320	02/01/2018	33.14	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	BOOKER LIMITED	Consumable Items	Revenue	160977	213	08/12/2017	93.74	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Consumable Items	Revenue	160965	175	12/10/2017	-11.77	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Consumable Items	Revenue	160978	548	14/12/2017	-11.70	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Consumable Items	Revenue	160980	1600	02/01/2018	-11.70	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	BULLSEYE SUPERFACTORS	Consumable Items	Revenue	160974	159	21/11/2017	7.29	Nil	MOTOR VEHICLE SUPPLIES AND NEW PARTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	E RAYNOR & SON	Consumable Items	Revenue	160970	255	02/11/2017	20.83	Nil	INSULATIONMASONRYPLASTERSTONEWRKTILESET CNTRCTR	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	LIDL	Consumable Items	Revenue	160977	172	08/12/2017	0.82	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	LIDL	Consumable Items	Revenue	160977	178	08/12/2017	1.46	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	LIDL	Consumable Items	Revenue	160977	694	08/12/2017	2.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NISBETS	Consumable Items	Revenue	160966	378	18/10/2017	67.17	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NISBETS	Consumable Items	Revenue	160978	440	14/12/2017	82.23	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Consumable Items	Revenue	160977	209	08/12/2017	46.67	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	POUNDSRETCHER	Consumable Items	Revenue	160966	371	18/10/2017	6.63	Nil	DRAPERY UOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SAFETY FIRST AID	Consumable Items	Revenue	160965	163	12/10/2017	16.70	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Highways & Transport Services	SCREWFIX	Consumable Items	Revenue	160980	1603	02/01/2018	69.92	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Consumable Items	Revenue	160968	103	25/10/2017	9.65	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Consumable Items	Revenue	160968	115	25/10/2017	16.72	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STAPLES	Consumable Items	Revenue	160977	216	08/12/2017	75.98	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STAPLES	Consumable Items	Revenue	160971	488	10/11/2017	45.99	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STAPLES	Consumable Items	Revenue	160971	1101	10/11/2017	54.48	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160971	1064	10/11/2017	7.40	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160969	229	31/10/2017	11.05	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160968	348	25/10/2017	14.90	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160968	399	25/10/2017	16.88	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160977	384	08/12/2017	19.89	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160965	256	12/10/2017	23.59	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160978	565	14/12/2017	9.48	Nil	MISC FOOD STORE-CONVENIENCMRKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Course Fees	Revenue	160971	484	10/11/2017	9.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	6	Housing Services	CIEH	Course Fees	Revenue	160980	1469	02/01/2018	289.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	DIGITAL PHOTOGRAPH	Course Fees	Revenue	160978	56	14/12/2017	35.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LEE BOLTON MONIER WILLIAMS	Course Fees	Revenue	160962	233	05/10/2017	250.00	Nil	ATTORNEYS LEGAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MAP	Course Fees	Revenue	160967	34	19/10/2017	61.34	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	PRINCES REGENT	Course Fees	Revenue	160980	1095	02/01/2018	144.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ZOOLABUK	Course Fees	Revenue	160980	161	02/01/2018	86.00	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160978	337	14/12/2017	219.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160971	881	10/11/2017	522.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036															

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Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BAKER ROSS LTD	Educational Visits	Revenue	160976	417	04/12/2017	25.36	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LASER ZONE	Educational Visits	Revenue	160980	1662	02/01/2018	47.92	Nil	AMUSEMENT PARKS/CARNIVALS/CIRCUS/FORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NATIONAL RAILCARD	Educational Visits	Revenue	160973	137	17/11/2017	30.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Educational Visits	Revenue	160980	1585	02/01/2018	80.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Educational Visits	Revenue	160980	1205	02/01/2018	55.37	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Educational Visits	Revenue	160980	1605	02/01/2018	227.05	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE LEEDS WALL	Educational Visits	Revenue	160971	471	10/11/2017	180.00	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Educational Visits	Revenue	160973	135	17/11/2017	292.84	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	ENERG	Electricity	Revenue	160980	1480	02/01/2018	10.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	NPOWER	Electricity	Revenue	160976	92	04/12/2017	22.77	Nil	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	UTILITA ENERGY LIMITED	Electricity	Revenue	160980	85	02/01/2018	20.20	Nil	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	UTILITA ENERGY LIMITED	Electricity	Revenue	160976	78	04/12/2017	8.42	Nil	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	A1 BUILDING SUPPLIES	Equipment	Revenue	160980	337	02/01/2018	12.46	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	A2B OFFICE TECHNOLOGY	Equipment	Revenue	160967	49	19/10/2017	58.69	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	ACTION ON HEARING LOSS	Equipment	Revenue	160977	352	08/12/2017	58.06	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	ACTION ON HEARING LOSS	Equipment	Revenue	160971	906	10/11/2017	70.56	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ADISS SHOP	Equipment	Revenue	160977	191	08/12/2017	18.85	Nil	BOOKS/PERIODICALS AND NEWSPAPERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Equipment	Revenue	160980	92	02/01/2018	14.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Equipment	Revenue	160966	300	18/10/2017	6.65	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Equipment	Revenue	160976	323	04/12/2017	9.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	ALDI	Equipment	Revenue	160966	60	18/10/2017	8.31	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	AMAZON	Equipment	Revenue	160975	242	29/11/2017	1.02	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	N	Planning Services	AMAZON	Equipment	Revenue	160978	363	14/12/2017	7.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	N	Planning Services	AMAZON	Equipment	Revenue	160978	117	14/12/2017	9.15	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	275	02/01/2018	4.72	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	209	02/01/2018	15.81	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	839	02/01/2018	18.46	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	285	02/01/2018	30.73	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	157	02/01/2018	57.08	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	167	02/01/2018	81.54	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	101	02/01/2018	41.66	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	115	02/01/2018	4.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	114	02/01/2018	20.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	115	04/12/2017	1.58	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	142	04/12/2017	8.79	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	123	04/12/2017	25.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	148	04/12/2017	28.03	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	140	04/12/2017	35.80	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	104	04/12/2017	0.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	63	04/12/2017	2.51	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	166	04/12/2017	3.02	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	167	04/12/2017	9.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	1481	02/01/2018	23.04	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	93	04/12/2017	35.70	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	68	04/12/2017	95.75	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	984	02/01/2018	2.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	164	04/12/2017	2.71	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	1066	02/01/2018	6.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	983	02/01/2018	14.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	170	04/12/2017	26.65	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160977	12	08/12/2017	3.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	1482	02/01/2018	14.42	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160980	788	02/01/2018	24.32	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	303	04/12/2017	2.81	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	311	04/12/2017	30.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	201	04/12/2017	30.62	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160976	310	04/12/2017	31.59	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160974	123	21/11/2017	85.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160971	355	10/11/2017	35.19	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160971	379	10/11/2017	68.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160971	356	10/11/2017	76.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160975	630	29/11/2017	21.58	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160974	63	21/11/2017	4.87	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160966	418	18/10/2017	63.97	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160966	32	18/10/2017	24.16	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160968	262	25/10/2017	9.28	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160971	90	10/11/2017	29.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160980	1567	02/01/2018	23.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160963	176	06/10/2017	10.28	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160962	406	05/10/2017	15.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160975	6	29/11/2017	25.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160964	76	10/10/2017	0.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160962	248	05/10/2017	18.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160975	0	29/11/2017	4.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160978	221	14/12/2017	29.75	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/20														





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Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160980	663	02/01/2018	20.80	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160980	16	02/01/2018	8.28	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160970	75	02/11/2017	28.89	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	755	10/11/2017	3.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160978	252	14/12/2017	8.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160978	299	14/12/2017	22.47	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160978	406	14/12/2017	22.03	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160978	311	14/12/2017	33.88	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160980	1441	02/01/2018	8.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160978	421	14/12/2017	29.55	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160978	157	14/12/2017	19.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	619	10/11/2017	15.96	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	429	10/11/2017	9.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	553	10/11/2017	28.60	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	204	10/11/2017	38.77	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	473	10/11/2017	48.22	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	577	10/11/2017	135.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160971	333	10/11/2017	62.19	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160977	51	08/12/2017	8.96	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160980	835	02/01/2018	8.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160962	399	05/10/2017	23.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & M RETAIL LTD	Equipment	Revenue	160973	224	17/11/2017	6.66	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	B & M RETAIL LTD	Equipment	Revenue	160977	348	08/12/2017	10.82	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	B & M RETAIL LTD	Equipment	Revenue	160970	203	02/11/2017	9.14	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160980	1709	02/01/2018	1.22	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160976	179	04/12/2017	4.17	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160976	107	04/12/2017	5.42	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160976	58	04/12/2017	82.90	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160975	321	29/11/2017	3.18	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160971	664	10/11/2017	12.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160975	465	29/11/2017	26.34	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160970	230	02/11/2017	13.07	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160964	265	10/10/2017	60.77	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160977	77	08/12/2017	13.28	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160966	153	18/10/2017	15.83	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160974	57	21/11/2017	6.83	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160977	56	08/12/2017	17.43	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160977	43	08/12/2017	24.63	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160962	318	05/10/2017	7.50	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160978	332	14/12/2017	29.48	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160978	559	14/12/2017	32.82	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160977	153	08/12/2017	38.93	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160972	109	15/11/2017	540.79	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160977	180	08/12/2017	3.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160973	251	17/11/2017	40.11	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160971	447	10/11/2017	7.58	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160971	446	10/11/2017	106.78	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BADGES PLUS	Equipment	Revenue	160977	147	08/12/2017	109.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	BAKER ROSS LTD	Equipment	Revenue	160971	880	10/11/2017	51.28	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	BAKER ROSS LTD	Equipment	Revenue	160971	662	10/11/2017	67.67	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160980	1216	02/01/2018	214.20	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160976	2	04/12/2017	324.03	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	BESTIM INC	Equipment	Revenue	160971	562	10/11/2017	-21.97	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BODYCARE	Equipment	Revenue	160971	692	10/11/2017	5.99	Nil	COSMETIC STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BOOK DEPOSITORY	Equipment	Revenue	160977	306	08/12/2017	16.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BOOK DEPOSITORY	Equipment	Revenue	160977	151	08/12/2017	25.53	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BOOKS	Equipment	Revenue	160971	1158	10/11/2017	20.05	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BSH HOME APPS LTD	Equipment	Revenue	160971	1113	10/11/2017	38.15	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	CALDER SECURITY	Equipment	Revenue	160978	382	14/12/2017	80.00	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	CALDER SECURITY	Equipment	Revenue	160975	781	29/11/2017	34.97	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Equipment	Revenue	160972	241	15/11/2017	4.38	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CARE SHOP	Equipment	Revenue	160980	858	02/01/2018	288.40	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CITY ELECTRICAL	Equipment	Revenue	160976	180	04/12/2017	103.62	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	COUNTRY BASKETS	Equipment	Revenue	160980	1040	02/01/2018	52.29	Nil	FLORIST SUPPLIES/NURSERY STOCK & FLOWERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	CROSS COUNTRY TRAINS	Equipment	Revenue	160972	7	15/11/2017	245.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CURRRYS	Equipment	Revenue	160976	94	04/12/2017	533.32	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CURRRYS	Equipment	Revenue	160980	689	02/01/2018	-3.33	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CURRRYS	Equipment	Revenue	160980	690	02/01/2018	19.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CURRRYS	Equipment	Revenue	160976	106	04/12/2017	58.33	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CURRRYS	Equipment	Revenue	160976	294	04/12/2017	64.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRRYS	Equipment	Revenue	160980	1519	02/01/2018	228.28	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRRYS	Equipment	Revenue	160972	0	15/11/2017	18.72	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRRYS	Equipment	Revenue	160980	652	02/01/2018	219.98	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRRYS	Equipment	Revenue	160976	352	04/12/2017	-4.75	Nil			



Wakefield Council Purchase Card Spend for Quarter 1st October 2017 to 31st December 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	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160975	21	29/11/2017	7.75	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160975	20	29/11/2017	18.95	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160975	13	29/11/2017	39.21	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160977	86	08/12/2017	6.45	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	HOME BARGAINS	Equipment	Revenue	160970	202	02/11/2017	6.47	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160980	661	02/01/2018	2.88	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160980	660	02/01/2018	3.32	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160978	409	14/12/2017	2.80	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160978	408	14/12/2017	8.32	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160978	380	14/12/2017	24.97	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME STORE DEPOT	Equipment	Revenue	160977	669	08/12/2017	34.14	Nil	ANTIQUE SHOPS-SALESREPAIRSRESTORATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOMEBASE	Equipment	Revenue	160971	633	10/11/2017	30.96	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	IKEA LIMITED	Equipment	Revenue	160971	950	10/11/2017	30.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	IKEA LIMITED	Equipment	Revenue	160980	250	02/01/2018	11.62	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	IKEA LIMITED	Equipment	Revenue	160963	108	06/10/2017	68.75	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	INTERVENE GROUP	Equipment	Revenue	160972	84	15/11/2017	34.52	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	J U U S LIMITED	Equipment	Revenue	160968	5	25/10/2017	30.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	47	19/10/2017	1.17	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	59	19/10/2017	1.43	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	56	19/10/2017	3.10	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160971	761	10/11/2017	4.26	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	57	19/10/2017	9.77	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	51	19/10/2017	42.69	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	60	19/10/2017	51.95	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	50	19/10/2017	112.88	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160971	773	10/11/2017	154.88	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON	Equipment	Revenue	160967	52	19/10/2017	355.36	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	JACK HINTON	Equipment	Revenue	160980	451	02/01/2018	11.88	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JUST MUSIC	Equipment	Revenue	160971	859	10/11/2017	42.25	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JUST MUSIC	Equipment	Revenue	160971	688	10/11/2017	95.96	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KEDA PUBLICATIONS	Equipment	Revenue	160977	560	08/12/2017	17.95	Nil	BOOKSPERIODICALS AND NEWSPAPERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KENMAR CAMPING & LEISURE	Equipment	Revenue	160980	1618	02/01/2018	35.99	Nil	TENT AND AWNING SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LAMP SHOP ONLINE	Equipment	Revenue	160978	216	14/12/2017	23.96	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LEARNING-RESOURCES	Equipment	Revenue	160977	666	08/12/2017	166.50	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LEGO	Equipment	Revenue	160964	230	10/10/2017	28.28	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	LIDL	Equipment	Revenue	160968	369	25/10/2017	11.62	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LIDL	Equipment	Revenue	160980	339	02/01/2018	2.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LIDL	Equipment	Revenue	160972	303	15/11/2017	2.95	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LIDL	Equipment	Revenue	160970	81	02/11/2017	9.99	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LIUJIANHUA	Equipment	Revenue	160964	219	10/10/2017	12.89	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	MAPLIN	Equipment	Revenue	160977	461	08/12/2017	9.98	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	MUDDY FACES	Equipment	Revenue	160978	163	14/12/2017	29.93	Nil	CHILDREN'S AND INFANT'S WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MUSIC EXCHANGE	Equipment	Revenue	160963	91	06/10/2017	50.75	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MUSIC ROOM	Equipment	Revenue	160967	166	19/10/2017	94.50	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MUSIC ROOM	Equipment	Revenue	160978	220	14/12/2017	108.00	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NIKOLAY	Equipment	Revenue	160977	670	08/12/2017	10.15	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	OAKS	Equipment	Revenue	160971	485	10/11/2017	286.20	Nil	TENT AND AWNING SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	OFFICE FURNITURE ONLINE	Equipment	Revenue	160962	425	05/10/2017	19.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ORBITAL FASTENERS	Equipment	Revenue	160975	660	29/11/2017	54.88	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ORBITAL FASTENERS	Equipment	Revenue	160980	1532	02/01/2018	77.78	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ORBITAL FASTENERS	Equipment	Revenue	160975	361	29/11/2017	78.22	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ORBITAL FASTENERS	Equipment	Revenue	160975	509	29/11/2017	78.50	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ORBITAL FASTENERS	Equipment	Revenue	160977	457	08/12/2017	82.42	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ORIGINAL FACTORY SHOP	Equipment	Revenue	160980	509	02/01/2018	18.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ORIGINAL FACTORY SHOP	Equipment	Revenue	160980	822	02/01/2018	63.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Equipment	Revenue	160980	1693	02/01/2018	220.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDLAND	Equipment	Revenue	160978	66	14/12/2017	5.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDLAND	Equipment	Revenue	160978	102	14/12/2017	6.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	POUNDLAND	Equipment	Revenue	160976	178	04/12/2017	15.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	POUNDESTRETCHER	Equipment	Revenue	160980	160	02/01/2018	30.43	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Equipment	Revenue	160980	23	02/01/2018	34.14	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Equipment	Revenue	160972	277	15/11/2017	21.72	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Equipment	Revenue	160978	417	14/12/2017	23.00	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	POUNDESTRETCHER	Equipment	Revenue	160975	510	29/11/2017	27.00	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDWORLD	Equipment	Revenue	160977	79	08/12/2017	2.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDWORLD	Equipment	Revenue	160976	349	04/12/2017	5.83	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PUPPETS BY POST	Equipment	Revenue	160964	337	10/10/2017	47.50	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	QUICK DRAW SUPPLIES	Equipment	Revenue	160964	217	10/10/2017	7.50	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	REEDS DIRECT	Equipment	Revenue	160978	366	14/12/2017	15.83	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	REEDS DIRECT	Equipment	Revenue	160971	818	10/11/2017	35.42	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	RNIB CHARITY	Equipment	Revenue	160964	338	10/10/2017	7.99	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ROZZEBAY	Equipment	Revenue	160971	1100	10/11/2017	19.50	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	L	Cultural and Related Services	SAINSBURYS	Equipment	Revenue	160967	67	19/10/2017	21.25				

Wakefield Council Purchase Card Spend for Quarter 1st October 2017 to 31st December 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	31/12/2017	REGENCULT	L	Cultural and Related Services	TESCO	Equipment	Revenue	160965	237	12/10/2017	45.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	TESCO	Equipment	Revenue	160964	384	10/10/2017	45.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	N	Planning Services	THE RANGE	Equipment	Revenue	160980	697	02/01/2018	33.09	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	THE RANGE	Equipment	Revenue	160978	12	14/12/2017	63.91	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160977	511	08/12/2017	10.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160976	195	04/12/2017	39.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TIMPSON GROUP PLC	Equipment	Revenue	160962	123	05/10/2017	24.00	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	L	Cultural and Related Services	TIMPSON LTD	Equipment	Revenue	160972	116	15/11/2017	10.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TIMPSON LTD	Equipment	Revenue	160971	838	10/11/2017	26.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TIMPSON LTD	Equipment	Revenue	160970	30	02/11/2017	15.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TIMPSON LTD	Equipment	Revenue	160970	27	02/11/2017	30.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	TIMPSON LTD	Equipment	Revenue	160975	271	29/11/2017	8.33	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TIMPSON LTD	Equipment	Revenue	160973	3	17/11/2017	6.67	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TIMPSON LTD	Equipment	Revenue	160974	42	21/11/2017	29.17	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	TIMPSON LTD	Equipment	Revenue	160966	7	18/10/2017	20.83	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TOP STAR ENTERTAINMENT	Equipment	Revenue	160977	668	08/12/2017	12.98	Nil	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160970	223	02/11/2017	19.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160970	222	02/11/2017	17.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160978	301	14/12/2017	10.49	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160978	10	14/12/2017	55.97	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160978	14	14/12/2017	71.95	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TRAINLINE	Equipment	Revenue	160972	3	15/11/2017	210.43	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TT OFFICE LTD	Equipment	Revenue	160966	419	18/10/2017	400.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TT OFFICE LTD	Equipment	Revenue	160980	1692	02/01/2018	400.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	UKPOS	Equipment	Revenue	160980	1665	02/01/2018	147.84	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	VALUE PRODUCTS	Equipment	Revenue	160977	672	08/12/2017	8.45	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	VERAGE LTD	Equipment	Revenue	160964	218	10/10/2017	9.99	Nil	ANTIQUA SHOPS-SALESREPAIRSRESTORATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	VICTORIA	Equipment	Revenue	160962	319	05/10/2017	13.32	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	VICTORIA	Equipment	Revenue	160977	347	08/12/2017	39.13	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	VICTORIA	Equipment	Revenue	160963	31	06/10/2017	34.08	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	W M MORRISONS	Equipment	Revenue	160980	714	02/01/2018	43.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	W M MORRISONS	Equipment	Revenue	160976	147	04/12/2017	6.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160973	45	17/11/2017	25.27	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160978	105	14/12/2017	11.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160978	231	14/12/2017	25.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	W M MORRISONS	Equipment	Revenue	160964	344	10/10/2017	25.26	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	WH SMITH	Equipment	Revenue	160977	152	08/12/2017	20.62	Nil	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WH SMITH	Equipment	Revenue	160978	7	14/12/2017	11.94	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	WICKES	Equipment	Revenue	160980	687	02/01/2018	7.49	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	WICKES	Equipment	Revenue	160980	1717	02/01/2018	74.97	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	WICKES	Equipment	Revenue	160978	8	14/12/2017	271.48	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WICKES	Equipment	Revenue	160963	98	06/10/2017	4.16	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Equipment	Revenue	160978	579	14/12/2017	2.92	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160980	709	02/01/2018	3.33	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160965	251	12/10/2017	20.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160980	705	02/01/2018	3.50	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160962	187	05/10/2017	10.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	WILKO RETAIL LIMITED	Equipment	Revenue	160971	369	10/11/2017	8.33	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160970	204	02/11/2017	11.46	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160975	73	29/11/2017	1.67	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	YB COMPONENTS LIMITED	Equipment	Revenue	160965	190	12/10/2017	17.50	Nil	AUTOMOTIVE PARTS ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	YB COMPONENTS LIMITED	Equipment	Revenue	160969	245	31/10/2017	71.50	Nil	AUTOMOTIVE PARTS ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TV LICENSING	Equipment - Leasing	Revenue	160973	62	17/11/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	CIPS	Exam Fees	Revenue	160962	256	05/10/2017	85.85	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	CIPS	Exam Fees	Revenue	160977	379	08/12/2017	206.04	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	TRINITY ONLINE PAY	Exam Fees	Revenue	160965	192	12/10/2017	217.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	ICE	Fees	Revenue	160973	203	17/11/2017	150.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	LOVE2SHOP	Fees	Revenue	160976	299	04/12/2017	1.05	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	PIKTOCHART	Fees	Revenue	160965	257	12/10/2017	0.60	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Fees	Revenue	160962	67	05/10/2017	50.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Fees	Revenue	160962	298	05/10/2017	50.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TV LICENSING	Fees	Revenue	160976	109	04/12/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD CIVIL JUSTICE	Fees	Revenue	160969	9	31/10/2017	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	YORKSHIRE WATER	Fees	Revenue	160962	403	05/10/2017	421.20	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	YORKSHIRE WATER	Fees	Revenue	160964	361	10/10/2017	421.20	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	YOUTH IN MIND	Fees	Revenue	160976	309	04/12/2017	38.12	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	YOUTH IN MIND	Fees	Revenue	160980	1195	02/01/2018	57.91	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	First Aid	Revenue	160977	652	08/12/2017	16.66	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160973	96	17/11/2017	37.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160973	101	17/11/2017	44.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160973	77	17/11/2017	15.60	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160968	100	25/10/2017	89.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160968	37	25/10/2017	30.80	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/20														





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	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160970	137	02/11/2017	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160971	903	10/11/2017	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160972	320	15/11/2017	100.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160978	127	14/12/2017	100.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160978	126	14/12/2017	105.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160971	452	10/11/2017	131.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160965	249	12/10/2017	174.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160974	175	21/11/2017	200.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160970	82	02/11/2017	218.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160970	135	02/11/2017	350.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160971	842	10/11/2017	44.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160971	380	10/11/2017	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160980	877	02/01/2018	100.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160980	1015	02/01/2018	100.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	THE BED LOFT	Furniture	Revenue	160971	381	10/11/2017	218.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	TOYS R US	Furniture	Revenue	160972	110	15/11/2017	101.58	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	UTILITA ENERGY LIMITED	Gas	Revenue	160980	97	02/01/2018	20.20	Nil	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	UTILITA ENERGY LIMITED	Gas	Revenue	160976	105	04/12/2017	25.25	Nil	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	UTILITA ENERGY LIMITED	Gas	Revenue	160976	79	04/12/2017	8.42	Nil	UTLTS-ELCTRC GAS HEATING OIL SANITARY WATER	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	General Office Expenses	Revenue	160977	1	08/12/2017	1.85	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	General Office Expenses	Revenue	160976	20	04/12/2017	5.02	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	General Office Expenses	Revenue	160970	34	02/11/2017	67.23	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160977	218	08/12/2017	59.11	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160962	112	05/10/2017	4.55	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BEVELO PICTURE FRAMES	General Office Expenses	Revenue	160971	209	10/11/2017	38.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	MONKEY OFFICE	General Office Expenses	Revenue	160962	288	05/10/2017	31.00	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	NELC	General Office Expenses	Revenue	160975	291	29/11/2017	10.24	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NORTH YORKSHIRE COUNTY COU	General Office Expenses	Revenue	160971	638	10/11/2017	20.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	General Office Expenses	Revenue	160977	87	08/12/2017	39.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	SRCL LTD	General Office Expenses	Revenue	160977	204	08/12/2017	12.00	Nil	TELECOM INCL PREPAID/RECURRING PHONE SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TIMPSON LTD	General Office Expenses	Revenue	160980	214	02/01/2018	18.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	B & M RETAIL LTD	Grounds Maintenance - Non Contract	Revenue	160964	30	10/10/2017	4.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	HOMEBASE	Grounds Maintenance - Non Contract	Revenue	160968	306	25/10/2017	154.98	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SAINSBURYS	Grounds Maintenance - Non Contract	Revenue	160968	305	25/10/2017	5.38	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	AMAZON	Health Promotion	Revenue	160980	772	02/01/2018	122.74	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	AMAZON	Health Promotion	Revenue	160980	847	02/01/2018	11.69	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	ARGOS	Health Promotion	Revenue	160980	1077	02/01/2018	104.15	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	ASDA	Health Promotion	Revenue	160969	19	31/10/2017	30.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	B & M RETAIL LTD	Health Promotion	Revenue	160969	187	31/10/2017	5.53	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	B & M RETAIL LTD	Health Promotion	Revenue	160969	57	31/10/2017	9.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	B & Q	Health Promotion	Revenue	160969	178	31/10/2017	37.62	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	B & Q	Health Promotion	Revenue	160969	179	31/10/2017	44.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	B & Q	Health Promotion	Revenue	160969	56	31/10/2017	46.26	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	B & Q	Health Promotion	Revenue	160978	85	14/12/2017	66.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	B & Q	Health Promotion	Revenue	160969	18	31/10/2017	134.22	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	BRITISH NUTRITION	Health Promotion	Revenue	160980	503	02/01/2018	62.50	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	CAMPAIGN MONITOR	Health Promotion	Revenue	160980	272	02/01/2018	10.49	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	CAMPAIGN MONITOR	Health Promotion	Revenue	160980	277	02/01/2018	381.36	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	CLINTONS	Health Promotion	Revenue	160962	104	05/10/2017	8.15	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	CLINTONS	Health Promotion	Revenue	160980	504	02/01/2018	8.15	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	DETAILS REDACTED	Health Promotion	Revenue	160966	269	18/10/2017	291.67	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	EVANS CYLES	Health Promotion	Revenue	160962	102	05/10/2017	249.98	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	MAPLIN	Health Promotion	Revenue	160978	202	14/12/2017	59.98	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	PLANET-X-BIKES	Health Promotion	Revenue	160962	105	05/10/2017	264.88	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	SAINSBURYS	Health Promotion	Revenue	160966	311	18/10/2017	49.87	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	SCREWFIX	Health Promotion	Revenue	160969	47	31/10/2017	12.98	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	SCREWFIX	Health Promotion	Revenue	160966	225	18/10/2017	213.80	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	TOOL STATION	Health Promotion	Revenue	160969	177	31/10/2017	2.30	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	TRAINLINE	Health Promotion	Revenue	160962	262	05/10/2017	524.38	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	WAKEFIELD BUILDBASE	Health Promotion	Revenue	160969	176	31/10/2017	26.09	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	WICKES	Health Promotion	Revenue	160969	50	31/10/2017	16.98	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	P	Public Health	WICKES	Health Promotion	Revenue	160969	48	31/10/2017	68.40	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	LEEDS BRADFORD AIRPORT	Hired Vehicles	Revenue	160980	32	02/01/2018	27.50	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	RENTAL CARS	Hired Vehicles	Revenue	160980	35	02/01/2018	14.01	Nil	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	N	Planning Services	TRAINLINE	Hired Vehicles	Revenue	160966	169	18/10/2017	128.32	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160965	216	12/10/2017	14.85	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160973	37	17/11/2017	14.85	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160976	51	04/12/2017	14.85	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160973	78	17/11/2017	19.80	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160973	123	17/11/2017	19.80	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160973	125	17/11/2017	41.70	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160972	135	15/11/2017	24.75	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	4	Children's and Education Services	AIR KINGS LTD	Holidays & Outings	Revenue	160980	309	02/01/2018	29.70	Nil			



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	31/12/2017	CHILDOU	4	Children's and Education Services	DARRINGTON	Holidays & Outings	Revenue	160970	217	02/11/2017	23.21	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FLAVOURS	Holidays & Outings	Revenue	160970	212	02/11/2017	6.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160962	291	05/10/2017	15.95	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HJM FUNSTATION LTD	Holidays & Outings	Revenue	160971	460	10/11/2017	5.50	Nil	RECREATIONAL AND SPORTING CAMPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JURASSIC KINGDOM TOUR	Holidays & Outings	Revenue	160971	454	10/11/2017	73.68	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KARTING 2000	Holidays & Outings	Revenue	160971	459	10/11/2017	16.48	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KARTING 2000	Holidays & Outings	Revenue	160971	1126	10/11/2017	16.48	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KASHMIRI AROMA	Holidays & Outings	Revenue	160963	252	06/10/2017	33.60	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160966	209	18/10/2017	4.16	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160973	112	17/11/2017	19.12	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160965	242	12/10/2017	22.46	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LASER ZONE	Holidays & Outings	Revenue	160971	232	10/11/2017	5.75	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LASER ZONE	Holidays & Outings	Revenue	160980	439	02/01/2018	5.75	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LOTHERTON HALL	Holidays & Outings	Revenue	160970	257	02/11/2017	15.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LOTHERTON HALL	Holidays & Outings	Revenue	160971	533	10/11/2017	9.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160970	205	02/11/2017	6.52	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160970	158	02/11/2017	1.65	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160978	513	14/12/2017	1.86	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160970	197	02/11/2017	2.49	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160962	44	05/10/2017	4.65	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160967	99	19/10/2017	1.59	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160967	100	19/10/2017	2.32	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160975	739	29/11/2017	11.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160962	148	05/10/2017	4.79	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160962	221	05/10/2017	0.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160962	186	05/10/2017	5.48	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160970	254	02/11/2017	0.80	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160970	253	02/11/2017	14.79	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160965	234	12/10/2017	4.12	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160980	251	02/01/2018	4.95	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NATIONAL COAL MINING MUSEUM	Holidays & Outings	Revenue	160971	448	10/11/2017	8.00	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NATIONAL COAL MINING MUSEUM	Holidays & Outings	Revenue	160962	195	05/10/2017	3.00	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NORTH BAY RAILWAY	Holidays & Outings	Revenue	160962	114	05/10/2017	7.50	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PAPAS FISH & CHIPS	Holidays & Outings	Revenue	160973	47	17/11/2017	12.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PAPAS FISH & CHIPS	Holidays & Outings	Revenue	160973	111	17/11/2017	12.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRIMARK	Holidays & Outings	Revenue	160971	951	10/11/2017	10.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PUGNEY WATERPARK	Holidays & Outings	Revenue	160980	766	02/01/2018	5.85	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PUGNEY WATERPARK	Holidays & Outings	Revenue	160980	872	02/01/2018	12.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	QUEENS DRIVE FISHERIES	Holidays & Outings	Revenue	160962	133	05/10/2017	6.30	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ROUNDHAY TROPICAL WORLD	Holidays & Outings	Revenue	160971	961	10/11/2017	15.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ROUNDHAY TROPICAL WORLD	Holidays & Outings	Revenue	160971	767	10/11/2017	3.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SCARBOROUGH COUNCIL	Holidays & Outings	Revenue	160962	74	05/10/2017	6.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160971	416	10/11/2017	25.50	Nil	MOTION PICTURE THEATERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SPORTS DIRECT	Holidays & Outings	Revenue	160971	1145	10/11/2017	12.98	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STOCKELD PARK	Holidays & Outings	Revenue	160980	781	02/01/2018	8.75	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STOCKELD PARK	Holidays & Outings	Revenue	160980	1059	02/01/2018	8.75	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160971	453	10/11/2017	28.20	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SWITHENS FARM SHOP	Holidays & Outings	Revenue	160973	46	17/11/2017	11.33	Nil	MISC FOOD STORE-CONVENIENCERKTSPLTVVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TCCP-PORTST/DALEST/NEW	Holidays & Outings	Revenue	160962	234	05/10/2017	5.00	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160962	143	05/10/2017	3.50	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160962	146	05/10/2017	3.50	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160971	744	10/11/2017	2.92	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160971	862	10/11/2017	3.62	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE VELVET COASTER	Holidays & Outings	Revenue	160971	455	10/11/2017	34.36	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Holidays & Outings	Revenue	160977	150	08/12/2017	161.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Holidays & Outings	Revenue	160971	428	10/11/2017	17.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Holidays & Outings	Revenue	160971	538	10/11/2017	17.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Holidays & Outings	Revenue	160971	539	10/11/2017	17.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Holidays & Outings	Revenue	160971	542	10/11/2017	17.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WENTWORTH GARDEN CENTRE	Holidays & Outings	Revenue	160962	118	05/10/2017	2.50	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WICKED GIGGLES	Holidays & Outings	Revenue	160974	12	21/11/2017	-7.96	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WIGFIELD FARM	Holidays & Outings	Revenue	160966	219	18/10/2017	7.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WIGFIELD FARM	Holidays & Outings	Revenue	160962	101	05/10/2017	4.16	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WIGFIELD FARM	Holidays & Outings	Revenue	160962	98	05/10/2017	4.58	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Holidays & Outings	Revenue	160971	423	10/11/2017	1.30	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160971	743	10/11/2017	9.29	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	YUMMY YORKSHIRE LTD	Holidays & Outings	Revenue	160976	300	04/12/2017	18.20	Nil	MISC FOOD STORE-CONVENIENCERKTSPLTVVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Hospitality	Revenue	160980	777	02/01/2018	73.95	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Hospitality	Revenue	160970	10	02/11/2017	8.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ASDA	Hospitality	Revenue	160977	559	08/12/2017	11.89	Nil	GROCERY STORES SUPERMARKETS	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	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160980	174	02/01/2018	8.33	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160980	171	02/01/2018	108.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160966	182	18/10/2017	149.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160980	12	02/01/2018	200.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160978	38	14/12/2017	28.05	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160978	68	14/12/2017	40.78	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160978	67	14/12/2017	42.43	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160978	33	14/12/2017	103.28	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160975	101	29/11/2017	193.08	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160966	38	18/10/2017	131.55	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160966	37	18/10/2017	141.66	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160975	191	29/11/2017	36.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160975	190	29/11/2017	43.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160974	61	21/11/2017	102.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160966	281	18/10/2017	29.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160966	26	18/10/2017	41.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160966	17	18/10/2017	17.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160975	189	29/11/2017	53.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160980	48	02/01/2018	5.29	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160962	59	05/10/2017	89.35	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160980	223	02/01/2018	27.48	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160968	74	25/10/2017	42.47	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160974	62	21/11/2017	73.37	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160980	739	02/01/2018	81.37	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160980	326	02/01/2018	14.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160975	145	29/11/2017	106.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160975	120	29/11/2017	10.82	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160975	102	29/11/2017	131.11	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Leaving Care Grants	Revenue	160974	58	21/11/2017	89.00	Nil	EQUIP FURNITURE HOME FURNISHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160966	96	18/10/2017	15.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160975	64	29/11/2017	20.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160980	253	02/01/2018	25.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160966	95	18/10/2017	35.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160978	36	14/12/2017	15.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160978	35	14/12/2017	50.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160978	61	14/12/2017	115.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160978	60	14/12/2017	155.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CARPET BAGGER	Leaving Care Grants	Revenue	160980	11	02/01/2018	390.00	Nil	FLOOR COVERING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CASH CONVERTERS	Leaving Care Grants	Revenue	160975	63	29/11/2017	89.99	Nil	PAWN SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CASH CONVERTERS	Leaving Care Grants	Revenue	160975	30	29/11/2017	39.99	Nil	PAWN SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	COOPER HOUSE	Leaving Care Grants	Revenue	160967	40	19/10/2017	300.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160975	221	29/11/2017	134.73	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160971	1130	10/11/2017	274.98	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160966	238	18/10/2017	9.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160975	220	29/11/2017	137.48	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160966	45	18/10/2017	141.66	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160971	123	10/11/2017	174.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160966	47	18/10/2017	395.81	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160975	100	29/11/2017	528.32	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160966	49	18/10/2017	11.66	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160966	48	18/10/2017	141.66	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160978	51	14/12/2017	15.42	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160978	50	14/12/2017	19.24	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160966	237	18/10/2017	14.97	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160975	46	29/11/2017	20.80	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160966	67	18/10/2017	22.04	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160966	97	18/10/2017	29.14	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	IDEAL CARPETS & FURNITURE	Leaving Care Grants	Revenue	160971	1116	10/11/2017	475.00	Nil	FLOOR COVERING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	IKEA LIMITED	Leaving Care Grants	Revenue	160980	8	02/01/2018	79.17	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LOVE2SHOP	Leaving Care Grants	Revenue	160978	28	14/12/2017	254.25	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Leaving Care Grants	Revenue	160978	37	14/12/2017	100.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Leaving Care Grants	Revenue	160978	49	14/12/2017	110.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Leaving Care Grants	Revenue	160966	21	18/10/2017	160.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDSRETCHER	Leaving Care Grants	Revenue	160966	236	18/10/2017	81.59	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRINCE OF WALES HOSPICE	Leaving Care Grants	Revenue	160974	59	21/11/2017	148.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TESCO	Leaving Care Grants	Revenue	160968	104	25/10/2017	191.71	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TESCO	Leaving Care Grants	Revenue	160966	85	18/10/2017	82.50	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE YORKSHIRE LINE	Leaving Care Grants	Revenue	160980	853	02/01/2018	6.94	Nil	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE YORKSHIRE LINE	Leaving Care Grants	Revenue	160966	157	18/10/2017	12.50	Nil	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160968	144	25/10/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160966	185	18/10/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160974	45	21/11/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036															



Wakefield Council Purchase Card Spend for Quarter 1st October 2017 to 31st December 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	31/12/2017	REGENCULT	L	Cultural and Related Services	WAKEFIELD CIVIL JUSTICE	Legal Fees	Revenue	160974	11	21/11/2017	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WAKEFIELD CIVIL JUSTICE	Legal Fees	Revenue	160962	47	05/10/2017	121.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WAKEFIELD CIVIL JUSTICE	Legal Fees	Revenue	160962	120	05/10/2017	121.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WAKEFIELD CIVIL JUSTICE	Legal Fees	Revenue	160962	129	05/10/2017	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	M	Environmental and Regulatory Services	DIGITAL ID	Licences	Revenue	160963	1	06/10/2017	43.94	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	M	Environmental and Regulatory Services	DIGITAL ID	Licences	Revenue	160963	5	06/10/2017	145.00	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE MAKATON CHARITY	Licences	Revenue	160967	35	19/10/2017	76.00	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Licences	Revenue	160978	197	14/12/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	VIMEO PLUS+	Licences	Revenue	160977	72	08/12/2017	49.95	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	ZUMBA FITNESS	Licences	Revenue	160962	81	05/10/2017	-180.56	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ABSOLUTE	Materials	Revenue	160968	294	25/10/2017	94.49	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ABSOLUTE	Materials	Revenue	160972	185	15/11/2017	109.99	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ACE APPRENTICES	Materials	Revenue	160963	50	06/10/2017	183.33	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160973	216	17/11/2017	11.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160973	118	17/11/2017	29.52	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160968	136	25/10/2017	13.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160968	34	25/10/2017	18.10	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160968	92	25/10/2017	11.30	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160968	140	25/10/2017	27.60	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160968	329	25/10/2017	9.57	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSERV.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160975	35	29/11/2017	5.64	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	602	08/12/2017	13.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160973	151	17/11/2017	2.75	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	440	08/12/2017	3.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	251	08/12/2017	3.03	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160973	152	17/11/2017	3.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160973	154	17/11/2017	3.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	663	08/12/2017	5.89	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	399	08/12/2017	6.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	438	08/12/2017	6.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	280	08/12/2017	7.73	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	356	08/12/2017	7.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	184	08/12/2017	8.22	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160973	153	17/11/2017	9.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	603	08/12/2017	9.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	678	08/12/2017	10.06	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160971	468	10/11/2017	11.19	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	252	08/12/2017	11.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	358	08/12/2017	12.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	439	08/12/2017	14.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	662	08/12/2017	14.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	359	08/12/2017	15.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	279	08/12/2017	15.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	360	08/12/2017	18.56	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	135	08/12/2017	19.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	201	08/12/2017	20.79	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	396	08/12/2017	23.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	183	08/12/2017	24.39	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	357	08/12/2017	24.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160973	120	17/11/2017	25.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	168	08/12/2017	29.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160973	165	17/11/2017	30.92	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160973	208	17/11/2017	56.19	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	124	06/10/2017	1.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	23	06/10/2017	1.61	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	21	06/10/2017	1.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	372	08/12/2017	2.18	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	125	06/10/2017	2.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	88	06/10/2017	2.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	369	08/12/2017	2.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160971	846	10/11/2017	2.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	16	06/10/2017	3.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	17	06/10/2017	3.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	19	06/10/2017	3.83	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	117	06/10/2017	4.33	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160977	132	08/12/2017	4.35	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	83	06/10/2017	4.42	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	241	06/10/2017	4.44	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	22	06/10/2017	4.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	24	06/10/2017	4.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	29	06/10/2017	5.04	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	76	06/10/2017	5.69	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	48	06/10/2017	5.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	112	06/10/2017	5.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	81	06/10/2017	6.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160963	110	06/10/2017	6.77	Nil</			





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	31/12/2017	CHILDOU	4	Children's and Education Services	E-LEARNING RESOURCE	Materials	Revenue	160971	609	10/11/2017	16.67	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	E-LEARNING RESOURCE	Materials	Revenue	160971	610	10/11/2017	16.67	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	E-LEARNING RESOURCE	Materials	Revenue	160971	613	10/11/2017	16.67	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160973	249	17/11/2017	14.09	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160971	546	10/11/2017	30.60	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160971	670	10/11/2017	82.09	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160963	170	06/10/2017	84.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160977	665	08/12/2017	108.09	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160963	253	06/10/2017	136.27	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160963	106	06/10/2017	282.11	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160963	109	06/10/2017	627.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FABRIC SPRAY	Materials	Revenue	160973	119	17/11/2017	10.82	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FABRIC SPRAY	Materials	Revenue	160971	858	10/11/2017	16.47	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	FARMFOODS	Materials	Revenue	160976	159	04/12/2017	1.99	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	GRAPHICS DIRECT	Materials	Revenue	160971	732	10/11/2017	76.45	Nil	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Materials	Revenue	160975	86	29/11/2017	7.52	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	HOME BARGAINS	Materials	Revenue	160980	1497	02/01/2018	16.96	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	HOME BARGAINS	Materials	Revenue	160976	149	04/12/2017	13.29	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JAYCOTTS	Materials	Revenue	160973	260	17/11/2017	18.71	Nil	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JAYCOTTS	Materials	Revenue	160963	209	06/10/2017	265.83	Nil	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	METHLEY BRIDGE	Materials	Revenue	160968	15	25/10/2017	44.89	Nil	BOAT DEALERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	NISBETS	Materials	Revenue	160968	173	25/10/2017	251.97	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NSI NAILS	Materials	Revenue	160963	168	06/10/2017	44.17	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PENNSYLVANIA	Materials	Revenue	160971	667	10/11/2017	25.27	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PICHEREAU STORE	Materials	Revenue	160977	119	08/12/2017	-15.27	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PLUMBS LTD	Materials	Revenue	160980	1188	02/01/2018	177.00	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PLUMBS LTD	Materials	Revenue	160980	1189	02/01/2018	1209.00	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDLAND	Materials	Revenue	160978	416	14/12/2017	4.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDLAND	Materials	Revenue	160980	491	02/01/2018	1.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	POUNDLAND	Materials	Revenue	160980	881	02/01/2018	10.83	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	POUNDLAND	Materials	Revenue	160976	150	04/12/2017	11.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160972	294	15/11/2017	12.08	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160978	314	14/12/2017	20.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160980	671	02/01/2018	7.08	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	POUNDWORLD	Materials	Revenue	160980	882	02/01/2018	10.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	POUNDWORLD	Materials	Revenue	160980	1217	02/01/2018	15.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	REPLACEMENT KEYS	Materials	Revenue	160971	612	10/11/2017	4.92	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SAINSBURYS	Materials	Revenue	160964	351	10/10/2017	1.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Materials	Revenue	160971	559	10/11/2017	24.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Materials	Revenue	160980	880	02/01/2018	16.87	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SALLY SALON SERVICES	Materials	Revenue	160973	145	17/11/2017	29.74	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SEND ME A CHRISTMAS TREE	Materials	Revenue	160977	371	08/12/2017	58.29	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCEPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SPORTS DIRECT	Materials	Revenue	160972	98	15/11/2017	7.99	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SRCL LTD	Materials	Revenue	160973	242	17/11/2017	50.00	Nil	TELECOM INCL PREPAID/RECURRING PHONE SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STRIPE	Materials	Revenue	160977	133	08/12/2017	5.90	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SUN JUNKIE INTERNATIONAL	Materials	Revenue	160971	659	10/11/2017	0.83	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SUN JUNKIE INTERNATIONAL	Materials	Revenue	160973	150	17/11/2017	177.48	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Materials	Revenue	160971	982	10/11/2017	2.97	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Materials	Revenue	160962	166	05/10/2017	13.74	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TESCO	Materials	Revenue	160973	195	17/11/2017	18.40	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	TESCO	Materials	Revenue	160963	141	06/10/2017	8.22	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	THE RANGE	Materials	Revenue	160980	1617	02/01/2018	40.52	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	THE WORKS	Materials	Revenue	160980	1011	02/01/2018	5.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	TRIANGLE NURSERY	Materials	Revenue	160976	406	04/12/2017	34.91	Nil	FLORIST SUPPLIES/NURSERY STOCK & FLOWERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TWINKL LTD	Materials	Revenue	160977	664	08/12/2017	76.41	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	VILKING DIRECT	Materials	Revenue	160971	566	10/11/2017	22.48	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	VOUCHER EXPRESS	Materials	Revenue	160963	35	06/10/2017	63.00	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Materials	Revenue	160976	155	04/12/2017	4.17	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Materials	Revenue	160976	263	04/12/2017	9.17	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	ALAMY	Miscellaneous Expenses	Revenue	160962	259	05/10/2017	9.99	Nil	ART DEALERS AND GALLERIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	ALDI	Miscellaneous Expenses	Revenue	160977	604	08/12/2017	8.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	AMAZON	Miscellaneous Expenses	Revenue	160977	606	08/12/2017	2.01	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	AMAZON	Miscellaneous Expenses	Revenue	160977	685	08/12/2017	12.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	AMAZON	Miscellaneous Expenses	Revenue	160977	607	08/12/2017	13.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	AMAZON	Miscellaneous Expenses	Revenue	160977	686	08/12/2017	24.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	AMAZON	Miscellaneous Expenses	Revenue	160977	385	08/12/2017	6.66	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160970	208	02/11/2017	21.70	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160980	22	02/01/2018	17.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AUTOGLOSS	Miscellaneous Expenses	Revenue	160962	66	05/10/2017	50.00	Nil	AUTOMOTIVE PARTS ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	BROWNS GROUP	Miscellaneous Expenses	Revenue	160962	97	05/10/2017	111.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CENTRAL HOTEL	Miscellaneous Expenses	Revenue	160977	2	08/12/2017	0.01	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CITY OF YORK COUNCIL	Miscellaneous Expenses	Revenue	160972	1	15/11/2017	8.33	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	DAYDREAM BALLOONS	Miscellaneous Expenses	Revenue	160977	293	08/12/2017	139.00	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036															

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Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Miscellaneous Expenses	Revenue	160975	15	29/11/2017	146.32	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Miscellaneous Expenses	Revenue	160975	4	29/11/2017	175.13	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Miscellaneous Expenses	Revenue	160975	5	29/11/2017	282.23	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TRINITY WALK SHOPPING	Miscellaneous Expenses	Revenue	160966	316	18/10/2017	3.25	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TRINITY WALK SHOPPING	Miscellaneous Expenses	Revenue	160971	1142	10/11/2017	2.00	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	WILSON & PALMER LTD	Miscellaneous Expenses	Revenue	160977	543	08/12/2017	280.00	Nil	FLORISTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Other Telephones & Communications Equipment	Revenue	160966	386	18/10/2017	11.94	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CARPHONE WAREHOUSE	Other Telephones & Communications Equipment	Revenue	160971	279	10/11/2017	50.78	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	COMMS WAREHOUSE	Other Telephones & Communications Equipment	Revenue	160966	90	18/10/2017	55.00	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	COMMS WAREHOUSE	Other Telephones & Communications Equipment	Revenue	160969	236	31/10/2017	-12.00	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	COMMS WAREHOUSE	Other Telephones & Communications Equipment	Revenue	160969	174	31/10/2017	275.00	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	COMMS WAREHOUSE	Other Telephones & Communications Equipment	Revenue	160962	64	05/10/2017	550.00	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	COMMS WAREHOUSE	Other Telephones & Communications Equipment	Revenue	160977	92	08/12/2017	55.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	COMMS WAREHOUSE	Other Telephones & Communications Equipment	Revenue	160966	199	18/10/2017	55.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GIFFGAFF	Other Telephones & Communications Equipment	Revenue	160971	254	10/11/2017	20.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GIFFGAFF	Other Telephones & Communications Equipment	Revenue	160971	440	10/11/2017	20.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOPE TOWN PO & LONDIS	Other Telephones & Communications Equipment	Revenue	160971	247	10/11/2017	10.50	Nil	MISC FOOD STORE-CONVENIENCEMRKTSPLTVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOPE TOWN PO & LONDIS	Other Telephones & Communications Equipment	Revenue	160971	1068	10/11/2017	10.50	Nil	MISC FOOD STORE-CONVENIENCEMRKTSPLTVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	INSIGHT	Other Telephones & Communications Equipment	Revenue	160975	267	29/11/2017	62.98	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ONE STOP STORES LTD	Other Telephones & Communications Equipment	Revenue	160971	187	10/11/2017	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOTEL ON BOOKING.COM	Parental Contact	Revenue	160962	117	05/10/2017	200.00	Nil	LODGING-HOTELSMOTELSRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PREMIER INN	Parental Contact	Revenue	160980	441	02/01/2018	78.74	Nil	LODGING-HOTELSMOTELSRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PREMIER INN	Parental Contact	Revenue	160980	1211	02/01/2018	142.96	Nil	LODGING-HOTELSMOTELSRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PREMIER INN	Parental Contact	Revenue	160980	737	02/01/2018	143.30	Nil	LODGING-HOTELSMOTELSRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PREMIER INN	Parental Contact	Revenue	160980	1212	02/01/2018	176.60	Nil	LODGING-HOTELSMOTELSRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Parental Contact	Revenue	160977	402	08/12/2017	65.79	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Parental Contact	Revenue	160977	550	08/12/2017	65.79	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Parental Contact	Revenue	160969	17	31/10/2017	-134.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Parental Contact	Revenue	160969	13	31/10/2017	149.02	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Parental Contact	Revenue	160962	62	05/10/2017	156.67	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Parental Contact	Revenue	160962	116	05/10/2017	338.13	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TRAINLINE	Parental Contact	Revenue	160971	269	10/11/2017	159.37	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160980	614	02/01/2018	365.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160980	464	02/01/2018	182.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160980	401	02/01/2018	332.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160976	156	04/12/2017	64.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160976	85	04/12/2017	184.50	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Allowance	Revenue	160980	806	02/01/2018	6.77	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Allowance	Revenue	160980	506	02/01/2018	10.19	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ICELAND	Personal Allowance	Revenue	160980	808	02/01/2018	5.34	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Personal Needs	Revenue	160972	200	15/11/2017	7.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160974	35	21/11/2017	17.32	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160970	216	02/11/2017	8.54	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160970	259	02/11/2017	8.93	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160980	1111	02/01/2018	4.71	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160976	403	04/12/2017	10.53	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160970	187	02/11/2017	3.65	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALL OUT SURVIVAL	Personal Needs	Revenue	160971	1146	10/11/2017	6.28	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Personal Needs	Revenue	160968	77	25/10/2017	7.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Personal Needs	Revenue	160968	66	25/10/2017	124.07	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160971	663	10/11/2017	2.31	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Personal Needs	Revenue	160962	149	05/10/2017	39.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARGOS	Personal Needs	Revenue	160971	132	10/11/2017	43.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ASDA	Personal Needs	Revenue	160972	164	15/11/2017	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160971	780	10/11/2017	40.82	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160971	548	10/11/2017	6.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160971	268	10/11/2017	5.38	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160967	54	19/10/2017	1.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160980	118	02/01/2018	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160980	117	02/01/2018	16.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160980	116	02/01/2018	27.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160966	195	18/10/2017	4.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160980	1	02/01/2018	10.47	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160978	52	14/12/2017	24.45	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160980	237	02/01/2018	14.48	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160971	620	10/11/2017	14.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160971	464	10/11/2017	9.58	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160973	99	17/11/2017	18.46	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160971	424	10/11/2017	7.47	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160980	398	02/01/2018	43.62	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160980	621	02/01/2018	57.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BARNSELY MBC	Personal Needs	Revenue	160976	190	04/12/2017	62.34	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children											



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	31/12/2017	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160976	91	04/12/2017	-0.30	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160976	53	04/12/2017	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160976	274	04/12/2017	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160976	90	04/12/2017	92.30	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160962	328	05/10/2017	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160962	329	05/10/2017	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160962	461	05/10/2017	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Personal Needs	Revenue	160980	654	02/01/2018	15.86	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Personal Needs	Revenue	160971	798	10/11/2017	29.82	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ICELAND	Personal Needs	Revenue	160966	217	18/10/2017	2.69	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ICELAND	Personal Needs	Revenue	160975	219	29/11/2017	13.08	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	INC CHOICE	Personal Needs	Revenue	160968	336	25/10/2017	79.50	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	INC CHOICE	Personal Needs	Revenue	160971	1098	10/11/2017	83.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	INC CHOICE	Personal Needs	Revenue	160971	1102	10/11/2017	46.16	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	INC CHOICE	Personal Needs	Revenue	160980	596	02/01/2018	55.39	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	INCY WINCY	Personal Needs	Revenue	160974	95	21/11/2017	-26.50	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	INCY WINCY	Personal Needs	Revenue	160974	74	21/11/2017	31.60	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	INCY WINCY	Personal Needs	Revenue	160962	277	05/10/2017	37.10	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J D L CONVENIENCE CO	Personal Needs	Revenue	160966	149	18/10/2017	15.00	Nil	MISC FOOD STORE-CONVENIENCEMRKTSPLTVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	JD SPORTS	Personal Needs	Revenue	160980	107	02/01/2018	50.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160975	187	29/11/2017	5.16	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160980	202	02/01/2018	4.91	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160968	8	25/10/2017	5.89	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160968	24	25/10/2017	5.73	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160975	71	29/11/2017	1.66	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160975	70	29/11/2017	5.82	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Personal Needs	Revenue	160974	79	21/11/2017	11.22	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Personal Needs	Revenue	160962	175	05/10/2017	77.52	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LABEBBY	Personal Needs	Revenue	160962	57	05/10/2017	16.00	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LABEBBY	Personal Needs	Revenue	160971	164	10/11/2017	16.00	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Personal Needs	Revenue	160966	186	18/10/2017	15.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Personal Needs	Revenue	160971	1117	10/11/2017	15.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Personal Needs	Revenue	160967	27	19/10/2017	5.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Personal Needs	Revenue	160980	256	02/01/2018	61.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Personal Needs	Revenue	160980	597	02/01/2018	15.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LEEDS COUNTY COUNCIL	Personal Needs	Revenue	160962	156	05/10/2017	49.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LOBSTER POT	Personal Needs	Revenue	160971	188	10/11/2017	10.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LOVE2SHOP	Personal Needs	Revenue	160972	34	15/11/2017	406.45	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160975	78	29/11/2017	1.66	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160962	78	05/10/2017	2.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160962	68	05/10/2017	3.82	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160967	164	19/10/2017	3.65	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160980	1075	02/01/2018	3.90	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160967	45	19/10/2017	4.24	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160968	21	25/10/2017	4.91	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160980	465	02/01/2018	5.41	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160975	56	29/11/2017	2.39	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160968	73	25/10/2017	7.06	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160971	280	10/11/2017	4.24	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160971	167	10/11/2017	4.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160962	56	05/10/2017	5.24	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160967	55	19/10/2017	3.91	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160980	1303	02/01/2018	6.07	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160971	221	10/11/2017	3.07	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160980	119	02/01/2018	5.16	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160971	248	10/11/2017	6.06	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160980	133	02/01/2018	6.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160971	141	10/11/2017	7.87	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160971	99	10/11/2017	4.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NEW LOOK	Personal Needs	Revenue	160971	99	10/11/2017	4.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PARCEL FORCE	Personal Needs	Revenue	160968	101	25/10/2017	120.26	Nil	FREIGHT CARRIERTRUCKING-LCL/LNG DIST MVG/STORAGE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PETERBOROUGH DIRECT	Personal Needs	Revenue	160977	242	08/12/2017	47.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PHOTO ME RETAIL LTD	Personal Needs	Revenue	160971	551	10/11/2017	10.40	Nil	PHOTO DEVELOPING PHOTOFINISHING LABORATORIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PHOTO ME RETAIL LTD	Personal Needs	Revenue	160971	258	10/11/2017	15.00	Nil	PHOTO DEVELOPING PHOTOFINISHING LABORATORIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PHOTO ME RETAIL LTD	Personal Needs	Revenue	160971	550	10/11/2017	17.40	Nil	PHOTO DEVELOPING PHOTOFINISHING LABORATORIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Personal Needs	Revenue	160980	135	02/01/2018	20.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDWORLD	Personal Needs	Revenue	160971	738	10/11/2017	3.33	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDWORLD	Personal Needs	Revenue	160968	25	25/10/2017	2.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PREMIER INN	Personal Needs	Revenue	160971	844	10/11/2017	135.42	Nil	LODGING-HOTELS/MOTELS/RESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160967	44	19/10/2017	27.08	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ROWLANDS PHARMACY	Personal Needs	Revenue	160980	65	02/01/2018	6.99	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SAINSBURYS	Personal Needs	Revenue	160964	79	10/10/2017	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160980	1550	02/01/2018	4.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0															

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Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160974	75	21/11/2017	1.95	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160970	73	02/11/2017	2.50	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160970	9	02/11/2017	3.29	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160970	8	02/11/2017	112.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160974	64	21/11/2017	170.49	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160978	165	14/12/2017	43.56	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160980	1622	02/01/2018	32.50	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160971	1021	10/11/2017	19.50	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160980	1127	02/01/2018	7.80	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160971	627	10/11/2017	27.96	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160975	32	29/11/2017	93.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160967	36	19/10/2017	48.40	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160971	262	10/11/2017	46.67	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160980	1715	02/01/2018	46.67	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	TESCO	Postage	Revenue	160964	266	10/10/2017	13.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	THE POST OFFICE	Postage	Revenue	160972	163	15/11/2017	14.52	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THE POST OFFICE	Postage	Revenue	160972	42	15/11/2017	27.36	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE POST OFFICE	Postage	Revenue	160974	65	21/11/2017	2.08	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Postage	Revenue	160980	1319	02/01/2018	46.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	W M MORRISONS	Postage	Revenue	160966	394	18/10/2017	5.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WATERSTONES	Postage	Revenue	160969	145	31/10/2017	15.60	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ABSOLUTE	Premises Cleaning	Revenue	160970	258	02/11/2017	114.94	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Premises Cleaning	Revenue	160969	123	31/10/2017	11.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160970	126	02/11/2017	11.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160974	118	21/11/2017	21.18	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160970	68	02/11/2017	8.06	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160980	1327	02/01/2018	11.31	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160972	209	15/11/2017	0.82	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	409	25/10/2017	7.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	410	25/10/2017	11.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160973	253	17/11/2017	11.65	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160973	157	17/11/2017	29.94	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160973	126	17/11/2017	31.52	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160973	156	17/11/2017	36.32	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160973	127	17/11/2017	47.28	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	62	25/10/2017	10.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	83	25/10/2017	11.66	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	84	25/10/2017	18.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	58	25/10/2017	27.35	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	75	25/10/2017	30.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	85	25/10/2017	4.17	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160973	38	17/11/2017	26.67	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160973	158	17/11/2017	5.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160968	86	25/10/2017	8.33	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ARCO LTD	Premises Cleaning	Revenue	160976	284	04/12/2017	-7.79	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ARCO LTD	Premises Cleaning	Revenue	160976	287	04/12/2017	-6.95	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ARCO LTD	Premises Cleaning	Revenue	160976	285	04/12/2017	-6.00	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ARCO LTD	Premises Cleaning	Revenue	160976	286	04/12/2017	-4.55	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ARCO LTD	Premises Cleaning	Revenue	160976	289	04/12/2017	0.01	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ARCO LTD	Premises Cleaning	Revenue	160976	296	04/12/2017	22.99	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ARCO LTD	Premises Cleaning	Revenue	160976	288	04/12/2017	151.68	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA	Premises Cleaning	Revenue	160974	82	21/11/2017	4.58	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA	Premises Cleaning	Revenue	160975	679	29/11/2017	4.58	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA	Premises Cleaning	Revenue	160978	577	14/12/2017	6.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & Q	Premises Cleaning	Revenue	160980	945	02/01/2018	15.21	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Premises Cleaning	Revenue	160971	954	10/11/2017	2.99	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Premises Cleaning	Revenue	160971	955	10/11/2017	10.43	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FARMFOODS	Premises Cleaning	Revenue	160966	361	18/10/2017	2.49	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FARMFOODS	Premises Cleaning	Revenue	160978	574	14/12/2017	2.49	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160968	408	25/10/2017	59.76	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160970	221	02/11/2017	199.70	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160968	407	25/10/2017	240.87	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160977	318	08/12/2017	337.27	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Premises Cleaning	Revenue	160978	217	14/12/2017	6.46	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Premises Cleaning	Revenue	160980	100	02/01/2018	4.48	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	LIDL	Premises Cleaning	Revenue	160980	863	02/01/2018	14.95	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MATTHEW ALGIE & CO LTD	Premises Cleaning	Revenue	160980	1034	02/01/2018	4.10	Nil	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	POUNDLAND	Premises Cleaning	Revenue	160980	891	02/01/2018	1.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Premises Cleaning	Revenue	160980	380	02/01/2018	12.50	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	POUNDWORLD	Premises Cleaning	Revenue	160977	462	08/12/2017	2.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	THE RANGE	Premises Cleaning	Revenue	160977	325	08/12/2017	9.99	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160974	149	21/11/2017	10.19	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160968	250	25/10/2017	29.46	Nil	CATERERS	GPC	Not





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Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANI	Printing & Stationery	Revenue	160964	84	10/10/2017	-3.59	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANI	Printing & Stationery	Revenue	160964	85	10/10/2017	21.55	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	BACHI SALONS	Prizes	Revenue	160978	329	14/12/2017	7.99	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	LOVE2SHOP	Prizes	Revenue	160976	283	04/12/2017	1657.87	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	LOVE2SHOP	Prizes	Revenue	160964	350	10/10/2017	50.00	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	OFSTED	Professional Fees	Revenue	160978	54	14/12/2017	132.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	5	Highways & Transport Services	P.A.I	Professional Fees	Revenue	160978	88	14/12/2017	25.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	5	Highways & Transport Services	P.A.I	Professional Fees	Revenue	160978	83	14/12/2017	225.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	WAKEFIELD CENTRAL PREM	Professional Fees	Revenue	160980	634	02/01/2018	38.33	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	WAKEFIELD CENTRAL PREM	Professional Fees	Revenue	160980	1298	02/01/2018	54.16	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	ASDA	Promotions	Revenue	160971	544	10/11/2017	4.55	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	28703	Purchase of Food & Drink	Revenue	160980	1369	02/01/2018	7.35	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160978	492	14/12/2017	6.54	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	1552	02/01/2018	9.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	1631	02/01/2018	9.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160971	382	10/11/2017	1.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160971	433	10/11/2017	1.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160971	427	10/11/2017	2.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160971	682	10/11/2017	3.96	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160966	322	18/10/2017	4.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160972	204	15/11/2017	4.95	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160966	353	18/10/2017	5.94	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160971	1012	10/11/2017	5.94	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160975	518	29/11/2017	5.94	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160976	372	04/12/2017	5.94	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160976	396	04/12/2017	6.54	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160972	312	15/11/2017	7.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160975	686	29/11/2017	7.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160966	127	18/10/2017	1.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160971	305	10/11/2017	1.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160971	851	10/11/2017	1.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160972	191	15/11/2017	1.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	645	02/01/2018	2.96	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	860	02/01/2018	4.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160968	142	25/10/2017	4.77	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	192	02/01/2018	9.43	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	182	02/01/2018	14.84	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	126	02/01/2018	16.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	127	02/01/2018	17.20	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160968	176	25/10/2017	24.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	646	02/01/2018	26.74	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	193	02/01/2018	28.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	861	02/01/2018	31.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160968	302	25/10/2017	36.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160968	143	25/10/2017	46.74	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160968	275	25/10/2017	49.20	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	103	02/01/2018	53.48	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	136	02/01/2018	54.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160980	183	02/01/2018	80.15	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160976	125	04/12/2017	8.37	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160976	29	04/12/2017	9.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160976	356	04/12/2017	12.68	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160976	77	04/12/2017	31.23	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160976	30	04/12/2017	114.27	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160978	486	14/12/2017	15.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160980	1553	02/01/2018	15.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160971	1014	10/11/2017	2.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160966	323	18/10/2017	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160966	352	18/10/2017	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160971	383	10/11/2017	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160971	503	10/11/2017	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160971	823	10/11/2017	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160971	1013	10/11/2017	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160972	205	15/11/2017	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160971	439	10/11/2017	11.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160972	313	15/11/2017	15.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160975	535	29/11/2017	15.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160975	687	29/11/2017	15.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	Z	BVACOP Not Applicable	ALDI	Purchase of Food & Drink	Revenue	160976	398	04/12/2017	20.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	ALDI	Purchase of Food & Drink	Revenue	160966	132	18/10/2017	4.70	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	ALDI	Purchase of Food & Drink	Revenue	160971	617	10/11/2017	12.37	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	ALDI	Purchase of Food & Drink	Revenue	160971	854	10/11/2017	7.86	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHLDYOU	4	Children's and Education Services	ALDI	Purchase of Food &									











Wakefield Council Purchase Card Spend for Quarter 1st October 2017 to 31st December 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	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160977	545	08/12/2017	311.33	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160977	478	08/12/2017	931.05	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160965	199	12/10/2017	-45.12	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160969	242	31/10/2017	-12.18	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160968	374	25/10/2017	-7.60	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160969	234	31/10/2017	-7.60	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160969	235	31/10/2017	107.75	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160965	323	12/10/2017	133.96	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160969	243	31/10/2017	163.43	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160968	375	25/10/2017	195.45	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160975	495	29/11/2017	195.99	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160980	1601	02/01/2018	300.20	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160965	176	12/10/2017	315.25	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160978	484	14/12/2017	339.36	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160978	549	14/12/2017	581.87	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160973	207	17/11/2017	90.55	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160963	65	06/10/2017	99.95	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160963	30	06/10/2017	195.42	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160963	216	06/10/2017	409.39	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160973	6	17/11/2017	-17.27	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BRAKE BROS LTD	Purchase of Food & Drink	Revenue	160973	4	17/11/2017	266.30	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BURGER KING	Purchase of Food & Drink	Revenue	160966	164	18/10/2017	3.07	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BURGER KING	Purchase of Food & Drink	Revenue	160966	144	18/10/2017	3.32	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BURGER KING	Purchase of Food & Drink	Revenue	160966	193	18/10/2017	4.14	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Purchase of Food & Drink	Revenue	160966	210	18/10/2017	6.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CLEETHORPES COAST LIGHT RAILV	Purchase of Food & Drink	Revenue	160962	85	05/10/2017	8.50	Nil	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CLIFTON QUALITY MEATS	Purchase of Food & Drink	Revenue	160973	10	17/11/2017	18.22	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CLIFTON QUALITY MEATS	Purchase of Food & Drink	Revenue	160973	22	17/11/2017	24.29	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	COCK AND CROWN INN	Purchase of Food & Drink	Revenue	160962	51	05/10/2017	14.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	COMPASS CAFES	Purchase of Food & Drink	Revenue	160971	890	10/11/2017	3.92	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CO-OP GROUP	Purchase of Food & Drink	Revenue	160970	154	02/11/2017	2.05	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CO-OP GROUP	Purchase of Food & Drink	Revenue	160972	311	15/11/2017	7.32	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CO-OP GROUP	Purchase of Food & Drink	Revenue	160968	200	25/10/2017	2.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CO-OP GROUP	Purchase of Food & Drink	Revenue	160974	138	21/11/2017	2.11	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CO-OP GROUP	Purchase of Food & Drink	Revenue	160977	660	08/12/2017	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CO-OP GROUP	Purchase of Food & Drink	Revenue	160977	647	08/12/2017	7.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	CO-OP GROUP	Purchase of Food & Drink	Revenue	160977	470	08/12/2017	2.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	L	Cultural and Related Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160978	587	14/12/2017	4.63	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160977	82	08/12/2017	1.49	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160978	442	14/12/2017	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160972	278	15/11/2017	9.38	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160972	40	15/11/2017	8.49	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160980	696	02/01/2018	5.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160965	99	12/10/2017	5.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Purchase of Food & Drink	Revenue	160980	346	02/01/2018	6.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	COSTA COFFEE	Purchase of Food & Drink	Revenue	160980	776	02/01/2018	6.29	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	COSTA COFFEE	Purchase of Food & Drink	Revenue	160972	22	15/11/2017	7.05	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160975	143	29/11/2017	137.42	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160976	258	04/12/2017	17.75	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	EARNSHAW	Purchase of Food & Drink	Revenue	160969	139	31/10/2017	163.07	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	EARNSHAW	Purchase of Food & Drink	Revenue	160969	158	31/10/2017	2.47	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	EARNSHAW	Purchase of Food & Drink	Revenue	160972	179	15/11/2017	23.00	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	EARNSHAW	Purchase of Food & Drink	Revenue	160974	137	21/11/2017	38.13	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	EARNSHAW	Purchase of Food & Drink	Revenue	160977	332	08/12/2017	73.49	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	EDEN SPRINGS	Purchase of Food & Drink	Revenue	160963	166	06/10/2017	75.00	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ENGIE	Purchase of Food & Drink	Revenue	160971	152	10/11/2017	5.25	Nil	MISC FOOD STORE-CONVENIENC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	FARMFOODS	Purchase of Food & Drink	Revenue	160980	138	02/01/2018	11.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FARMFOODS	Purchase of Food & Drink	Revenue	160978	573	14/12/2017	6.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FARMFOODS	Purchase of Food & Drink	Revenue	160966	362	18/10/2017	14.78	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160980	52	02/01/2018	26.47	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160980	17	02/01/2018	27.54	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160966	19	18/10/2017	10.88	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160966	8	18/10/2017	20.49	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160965	85	12/10/2017	33.49	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160980	532	02/01/2018	35.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160965	115	12/10/2017	55.04	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160965	330	12/10/2017	25.53	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160971	645	10/11/2017	32.01	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160971	783	10/11/2017	40.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FARMFOODS	Purchase of Food & Drink	Revenue	160980	1209	02/01/2018	60.59	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FLAVOURS	Purchase of Food & Drink	Revenue	160966	114	18/10/2017	4.20	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GREGGS	Purchase of Food & Drink	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	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Purchase of Food & Drink	Revenue	160975	755	29/11/2017	20.22	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Purchase of Food & Drink	Revenue	160965	148	12/10/2017	2.96	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Purchase of Food & Drink	Revenue	160965	232	12/10/2017	6.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Purchase of Food & Drink	Revenue	160969	211	31/10/2017	6.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	Z	BVACOP Not Applicable	W M MORRISONS	Purchase of Food & Drink	Revenue	160967	167	19/10/2017	40.58	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160970	37	02/11/2017	1.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160970	12	02/11/2017	1.87	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160970	36	02/11/2017	3.84	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160970	35	02/11/2017	46.19	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160973	1	17/11/2017	32.32	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160975	248	29/11/2017	15.54	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160971	252	10/11/2017	6.53	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160970	263	02/11/2017	20.07	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160970	215	02/11/2017	30.16	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	206	14/12/2017	37.91	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160967	135	19/10/2017	38.05	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160967	89	19/10/2017	38.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	1518	02/01/2018	42.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	567	02/01/2018	42.85	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160967	134	19/10/2017	122.46	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	205	14/12/2017	127.56	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160967	88	19/10/2017	134.94	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	1517	02/01/2018	150.72	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	566	02/01/2018	155.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160970	214	02/11/2017	167.37	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160963	240	06/10/2017	26.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160963	71	06/10/2017	29.63	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160962	322	05/10/2017	29.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	230	14/12/2017	39.09	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160971	992	10/11/2017	41.11	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160963	70	06/10/2017	105.06	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160963	239	06/10/2017	114.77	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160971	991	10/11/2017	137.35	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	229	14/12/2017	137.61	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160962	321	05/10/2017	150.04	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	447	14/12/2017	21.37	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	109	14/12/2017	49.02	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	108	14/12/2017	128.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	446	14/12/2017	141.20	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160975	339	29/11/2017	16.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	609	02/01/2018	19.64	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160972	25	15/11/2017	7.35	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160975	396	29/11/2017	8.22	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160975	506	29/11/2017	17.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	1515	02/01/2018	21.29	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160977	460	08/12/2017	29.56	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	26	14/12/2017	67.99	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160975	31	29/11/2017	122.07	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	106	14/12/2017	4.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	47	14/12/2017	17.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	104	14/12/2017	21.35	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160978	103	14/12/2017	24.49	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160966	62	18/10/2017	0.29	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	1050	02/01/2018	13.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160980	1318	02/01/2018	17.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160976	334	04/12/2017	2.50	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160966	393	18/10/2017	5.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Purchase of Food & Drink	Revenue	160971	540	10/11/2017	17.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGNCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Purchase of Food & Drink	Revenue	160971	541	10/11/2017	17.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGNCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WENTWORTH GARDEN CENTRE	Purchase of Food & Drink	Revenue	160972	86	15/11/2017	15.15	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	WH SMITH	Purchase of Food & Drink	Revenue	160966	161	18/10/2017	4.99	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WH SMITH	Purchase of Food & Drink	Revenue	160971	153	10/11/2017	2.29	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	XC TRAINS CATERING	Purchase of Food & Drink	Revenue	160974	55	21/11/2017	2.30	Nil	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING ORGANI	Purchase of Food & Drink	Revenue	160970	0	02/11/2017	21.60	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Refuse Collection	Revenue	160968	45	25/10/2017	49.83	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	PHS	Refuse Collection	Revenue	160976	103	04/12/2017	41.53	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	PHS	Refuse Collection	Revenue	160976	31	04/12/2017	47.85	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	PHS	Refuse Collection	Revenue	160976	389	04/12/2017	47.85	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRICE WASTE SERVICES LTD	Refuse Collection	Revenue	160977	24	08/12/2017	188.83	Nil	EQUIPMENT RENTAL&LEASING SVS FURNITURE/TOOL RENTAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	PRICE WASTE SERVICES LTD	Refuse Collection	Revenue	160977	36	08/12/2017	188.83	Nil	EQUIPMENT RENTAL&LEASING SVS FURNITURE/TOOL		

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	31/12/2017	ADULTS	7	Adult Social Care	AMAZON	Repairs - Reactive	Revenue	160980	144	02/01/2018	54.98	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Repairs - Reactive	Revenue	160980	848	02/01/2018	15.37	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	DULUX DECORATOR CENTRE	Repairs - Reactive	Revenue	160968	172	25/10/2017	37.75	Nil	PAINTSVARNISHES AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	DULUX DECORATOR CENTRE	Repairs - Reactive	Revenue	160977	329	08/12/2017	48.74	Nil	PAINTSVARNISHES AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	SCREWFIX	Repairs - Reactive	Revenue	160969	233	31/10/2017	7.91	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SKIDDAW UPHOLSTERY	Repairs - Reactive	Revenue	160969	14	31/10/2017	46.80	Nil	DRAPERY UPLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TOOL STATION	Repairs - Reactive	Revenue	160970	248	02/11/2017	2.70	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TOOL STATION	Repairs - Reactive	Revenue	160970	269	02/11/2017	3.17	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WICKES	Repairs - Reactive	Revenue	160980	188	02/01/2018	6.65	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Repairs - Reactive	Revenue	160980	176	02/01/2018	1.67	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DVSA	Road Fund Licence & Duplicate	Revenue	160962	244	05/10/2017	13.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DVSA	Road Fund Licence & Duplicate	Revenue	160975	731	29/11/2017	13.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	POST OFFICE COUNTER	Road Fund Licence & Duplicate	Revenue	160966	301	18/10/2017	362.50	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	5	Highways & Transport Services	TRAINLINE	Road Fund Licence & Duplicate	Revenue	160966	224	18/10/2017	6.99	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	5	Highways & Transport Services	TRAINLINE	Road Fund Licence & Duplicate	Revenue	160966	223	18/10/2017	8.01	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GEORGE HOTEL	Section 17 - Unaccompanied Asylum Seekers	Revenue	160980	1311	02/01/2018	75.00	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	NATIONAL EXPRESS LTD	Section 17 - Unaccompanied Asylum Seekers	Revenue	160977	270	08/12/2017	26.60	Nil	BUS LINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	CREATE WAKEFIELD C.I.C	Special Projects	Revenue	160975	690	29/11/2017	18.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	FACEBOOK	Special Projects	Revenue	160971	1089	10/11/2017	99.91	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HALFORDS	Special Projects	Revenue	160980	892	02/01/2018	37.48	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Special Projects	Revenue	160978	142	14/12/2017	41.41	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	W M MORRISONS	Special Projects	Revenue	160977	496	08/12/2017	0.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LOVE2SHOP	Student Awards	Revenue	160977	281	08/12/2017	100.00	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FILLING THE VACUUM	Subscriptions	Revenue	160973	210	17/11/2017	32.45	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HEMMING GROUP LTD	Subscriptions	Revenue	160962	125	05/10/2017	140.00	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILMINGTON SHARED SERVICES	Subscriptions	Revenue	160968	340	25/10/2017	54.16	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TV LICENSING	Television Licences	Revenue	160970	180	02/11/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TV LICENSING	Television Licences	Revenue	160980	113	02/01/2018	122.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160972	145	15/11/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160980	248	02/01/2018	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160971	377	10/11/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160970	174	02/11/2017	147.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOTEL ON BOOKING.COM	Temporary Accommodation (Other Agencies)	Revenue	160980	80	02/01/2018	42.00	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	IVY MOUNT GUEST HOTEL	Temporary Accommodation (Other Agencies)	Revenue	160980	96	02/01/2018	229.00	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AAT	Training Expenses	Revenue	160971	1056	10/11/2017	92.00	Nil	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AAT	Training Expenses	Revenue	160980	1695	02/01/2018	92.00	Nil	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AAT	Training Expenses	Revenue	160971	1057	10/11/2017	135.00	Nil	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AAT	Training Expenses	Revenue	160971	1058	10/11/2017	135.00	Nil	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	130	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	131	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	143	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	144	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	145	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	146	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	147	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	206	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	213	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	214	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	241	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	264	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	356	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160964	370	10/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160967	85	19/10/2017	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160967	93	19/10/2017	550.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Training Expenses	Revenue	160980	1349	02/01/2018	58.27	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA	Training Expenses	Revenue	160974	69	21/11/2017	26.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	ASDA	Training Expenses	Revenue	160971	1001	10/11/2017	43.95	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AVANGARE MOVAVI	Training Expenses	Revenue	160977	93	08/12/2017	89.95	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	AZURE ED CONSULTANCY	Training Expenses	Revenue	160975	24	29/11/2017	99.00	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CILEX LAW SCHOOL LIMITED	Training Expenses	Revenue	160962	33	05/10/2017	259.00	Nil	SCHOOLS BUSINESS AND SECRETARIAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	CILIPS EMPLOYER	Training Expenses	Revenue	160968	196	25/10/2017	26.99	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CIMA GLOBAL	Training Expenses	Revenue	160971	875	10/11/2017	187.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160976	422	04/12/2017	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160977	13	08/12/2017	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	EURO CAR PARKS LIMITED	Training Expenses	Revenue	160971	759	10/11/2017	2.00	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	EURO CAR PARKS LIMITED	Training Expenses	Revenue	160971	739	10/11/2017	6.00	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	5	Highways & Transport Services	GROUND FORCE	Training Expenses	Revenue	160978	59	14/12/2017	2135.00	Nil	EQUIPMENT RENTAL/LEASING SVS FURNITURE/TOOL RENTAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HUDDERSFIELD UNIVERSITY	Training Expenses	Revenue	160967	6	19/10/2017	45.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	HULL 2017	Training Expenses	Revenue	160975	255	29/11/2017	26.50	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LEARNING AND WORK	Training Expenses	Revenue	160964	330	10/10/2017	168.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	MUSEUMS ASSOCIATION	Training Expenses	Revenue	160963	53	06/10/2017	320.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES		



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	31/12/2017	CHILDOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160971	240	10/11/2017	18.50	Nil	BUS LINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160971	255	10/11/2017	36.00	Nil	BUS LINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Travel & Public Transport Expenses	Revenue	160962	228	05/10/2017	3.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	BOGHAR BROTHERS	Travel & Public Transport Expenses	Revenue	160971	166	10/11/2017	10.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CAR PARKING MANAGEMENT	Travel & Public Transport Expenses	Revenue	160967	2	19/10/2017	4.20	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	CITY OF YORK COUNCIL	Travel & Public Transport Expenses	Revenue	160974	105	21/11/2017	6.60	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Travel & Public Transport Expenses	Revenue	160980	26	02/01/2018	18.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Travel & Public Transport Expenses	Revenue	160980	42	02/01/2018	18.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Travel & Public Transport Expenses	Revenue	160980	6	02/01/2018	18.50	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Travel & Public Transport Expenses	Revenue	160973	59	17/11/2017	20.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	CROSS COUNTRY TRAINS	Travel & Public Transport Expenses	Revenue	160976	145	04/12/2017	118.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CROSS COUNTRY TRAINS	Travel & Public Transport Expenses	Revenue	160971	960	10/11/2017	37.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	5	Highways & Transport Services	DAVIS BROWN JEWELLERS	Travel & Public Transport Expenses	Revenue	160977	74	08/12/2017	12.08	Nil	CLOCK JEWELRY WATCH AND SILVERWARE STORE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Travel & Public Transport Expenses	Revenue	160966	123	18/10/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Travel & Public Transport Expenses	Revenue	160971	571	10/11/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Travel & Public Transport Expenses	Revenue	160971	843	10/11/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Travel & Public Transport Expenses	Revenue	160980	1001	02/01/2018	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	DONCASTER OTS	Travel & Public Transport Expenses	Revenue	160972	307	15/11/2017	113.85	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160978	20	14/12/2017	27.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160977	432	08/12/2017	5.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160977	431	08/12/2017	6.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160977	299	08/12/2017	12.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160977	300	08/12/2017	12.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160980	1156	02/01/2018	17.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160980	1157	02/01/2018	17.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160977	433	08/12/2017	25.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160963	85	06/10/2017	244.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160963	32	06/10/2017	37.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160971	445	10/11/2017	89.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160971	607	10/11/2017	118.50	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160972	2	15/11/2017	20.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160962	396	05/10/2017	138.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160976	248	04/12/2017	213.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160975	736	29/11/2017	165.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160975	227	29/11/2017	64.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	EAST COAST MAINLINE	Travel & Public Transport Expenses	Revenue	160975	1	29/11/2017	77.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	EDINBURGH OTS	Travel & Public Transport Expenses	Revenue	160962	82	05/10/2017	81.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	FITZWILLIAM SST	Travel & Public Transport Expenses	Revenue	160964	294	10/10/2017	15.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	FLORELLA	Travel & Public Transport Expenses	Revenue	160966	69	18/10/2017	49.99	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	FLORELLA	Travel & Public Transport Expenses	Revenue	160966	73	18/10/2017	1817.82	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FLYBE LTD	Travel & Public Transport Expenses	Revenue	160980	198	02/01/2018	238.12	Nil	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	FLYBE LTD	Travel & Public Transport Expenses	Revenue	160980	31	02/01/2018	223.02	Nil	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	FTBE WEBTIS	Travel & Public Transport Expenses	Revenue	160962	419	05/10/2017	29.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FTBE WEBTIS	Travel & Public Transport Expenses	Revenue	160968	376	25/10/2017	39.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	FTBE WEBTIS	Travel & Public Transport Expenses	Revenue	160975	272	29/11/2017	5.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	L	Cultural and Related Services	FTBE WEBTIS	Travel & Public Transport Expenses	Revenue	160975	256	29/11/2017	15.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GEORGE HOTEL	Travel & Public Transport Expenses	Revenue	160975	48	29/11/2017	54.17	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GEORGE HOTEL	Travel & Public Transport Expenses	Revenue	160980	402	02/01/2018	62.50	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GEORGE HOTEL	Travel & Public Transport Expenses	Revenue	160977	192	08/12/2017	62.50	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	GREGGS	Travel & Public Transport Expenses	Revenue	160962	115	05/10/2017	4.75	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HAMPTON INN HOTELS	Travel & Public Transport Expenses	Revenue	160980	456	02/01/2018	50.25	Nil	HAMPTON INN HOTELS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOLIDAY INNS	Travel & Public Transport Expenses	Revenue	160980	985	02/01/2018	68.99	Nil	LODGING-HOTELSMOTELRESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	HOTELS.COM	Travel & Public Transport Expenses	Revenue	160977	523	08/12/2017	69.00	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	J D L CONVENIENCE CO	Travel & Public Transport Expenses	Revenue	160980	10	02/01/2018	18.50	Nil	MISC FOOD STORE-CONVENIENCERKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KEEP IN TOUCH	Travel & Public Transport Expenses	Revenue	160966	214	18/10/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KEEP IN TOUCH	Travel & Public Transport Expenses	Revenue	160971	1148	10/11/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	KEEP IN TOUCH	Travel & Public Transport Expenses	Revenue	160971	186	10/11/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	N	Planning Services	KING WILLIAM HOUSE	Travel & Public Transport Expenses	Revenue	160966	277	18/10/2017	7.00	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160966	40	18/10/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160966	183	18/10/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160971	315	10/11/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160980	215	02/01/2018	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160980	633	02/01/2018	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160980	738	02/01/2018	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160980	868	02/01/2018	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160966	172	18/10/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160966	259	18/10/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160975	192	29/11/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160980	754	02/01/2018	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160978	45	14/12/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160978	46	14/12/2017	19.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017														

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	31/12/2017	REGENCULT	M	Environmental and Regulatory Services	Q PARK	Travel & Public Transport Expenses	Revenue	160980	1170	02/01/2018	15.00	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	6	Housing Services	RAIL EASY	Travel & Public Transport Expenses	Revenue	160962	106	05/10/2017	25.65	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	REDBECK SERVICE CENTRE	Travel & Public Transport Expenses	Revenue	160962	53	05/10/2017	8.34	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	6	Housing Services	ROOMS BOOKED LTD	Travel & Public Transport Expenses	Revenue	160962	119	05/10/2017	46.67	Nil	LODGING-HOTELS/MOTEL/RESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	SCARBOROUGH COUNCIL	Travel & Public Transport Expenses	Revenue	160962	301	05/10/2017	5.17	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STATION COACHES	Travel & Public Transport Expenses	Revenue	160971	490	10/11/2017	156.00	Nil	LIMOUSINES AND TAXICABS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STIRLING HIGHLAND HOTEL	Travel & Public Transport Expenses	Revenue	160974	38	21/11/2017	95.00	Nil	LODGING-HOTELS/MOTEL/RESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	STIRLING HIGHLAND HOTEL	Travel & Public Transport Expenses	Revenue	160974	53	21/11/2017	95.00	Nil	LODGING-HOTELS/MOTEL/RESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	TAXI FAYRE BY VERIFONE	Travel & Public Transport Expenses	Revenue	160980	775	02/01/2018	16.60	Nil	LIMOUSINES AND TAXICABS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	REGENCULT	N	Planning Services	THE GRESHAM HOTEL	Travel & Public Transport Expenses	Revenue	160980	1580	02/01/2018	72.00	Nil	LODGING-HOTELS/MOTEL/RESORTS-NOT CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	CHILDOU	4	Children's and Education Services	THE LOCAL STORE	Travel & Public Transport Expenses	Revenue	160980	124	02/01/2018	19.50	Nil	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAIN GENIUS	Travel & Public Transport Expenses	Revenue	160980	38	02/01/2018	96.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160980	156	02/01/2018	82.98	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160972	144	15/11/2017	112.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	288	29/11/2017	6.99	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	289	29/11/2017	6.99	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	494	29/11/2017	6.99	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	496	29/11/2017	14.33	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160976	363	04/12/2017	20.35	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	683	29/11/2017	47.43	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160976	408	04/12/2017	49.67	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	724	29/11/2017	123.93	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160970	157	02/11/2017	250.41	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160966	170	18/10/2017	4.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	377	08/12/2017	160.14	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	16	08/12/2017	14.64	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	17	08/12/2017	14.64	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	130	08/12/2017	14.64	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	193	08/12/2017	14.64	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	3	08/12/2017	88.23	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	47	08/12/2017	15.96	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	4	08/12/2017	175.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	5	08/12/2017	173.15	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	67	08/12/2017	19.02	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160969	113	31/10/2017	115.06	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	96	08/12/2017	177.48	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	39	08/12/2017	262.96	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	95	08/12/2017	268.26	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	60	08/12/2017	748.17	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160969	55	31/10/2017	4.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	63	08/12/2017	19.74	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160969	36	31/10/2017	-151.05	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160969	30	31/10/2017	-103.85	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160969	22	31/10/2017	117.66	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160969	29	31/10/2017	165.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160971	208	10/11/2017	8.41	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160972	123	15/11/2017	29.83	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160964	390	10/10/2017	30.75	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160977	584	08/12/2017	250.41	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160971	1003	10/11/2017	38.05	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160971	64	10/11/2017	120.26	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160980	685	02/01/2018	78.23	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160965	238	12/10/2017	6.89	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160980	1713	02/01/2018	8.31	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160974	7	21/11/2017	13.11	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	183	29/11/2017	19.13	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160974	66	21/11/2017	499.29	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	470	29/11/2017	6.99	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	318	29/11/2017	9.95	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	181	29/11/2017	12.09	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160962	310	05/10/2017	23.71	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	471	29/11/2017	60.89	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	367	29/11/2017	64.97	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	319	29/11/2017	80.78	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160964	393	10/10/2017	238.99	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160971	244	10/11/2017	52.12	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160971	719	10/11/2017	169.83	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160978	154	14/12/2017	11.35	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	193	29/11/2017	33.41	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160975	366	29/11/2017	105.98	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	1	Central Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160971	431	10/11/2017	37.33	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2017	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160962	126	05/10/2017	215.68	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/20														





Wakefield Council Purchase Card Spend for Quarter 1st October 2017 to 31st December 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
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