

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160859	276	14/10/2016	599.33	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160859	573	14/10/2016	597.93	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160859	572	14/10/2016	2.11	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160859	382	14/10/2016	500.24	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160859	383	14/10/2016	0.97	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160859	178	14/10/2016	599.88	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160867	561	15/11/2016	600.04	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160867	869	15/11/2016	447.28	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160867	398	15/11/2016	598.65	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160867	399	15/11/2016	1.66	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160878	93	16/12/2016	600.41	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160878	191	16/12/2016	600.72	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160878	272	16/12/2016	331.92	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160878	524	16/12/2016	600.28	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GOOGLE	Advertising	Revenue	160878	208	16/12/2016	50.00	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	JOHNSTON PRESS NORTH	Advertising	Revenue	160884	94	03/01/2017	450.00	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Advertising	Revenue	160878	541	16/12/2016	10.76	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	FACEBOOK	Advertising	Revenue	160860	368	18/10/2016	158.12	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	FACEBOOK	Advertising	Revenue	160860	110	18/10/2016	164.53	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	FACEBOOK	Advertising	Revenue	160860	38	18/10/2016	116.85	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	FACEBOOK	Advertising	Revenue	160878	36	16/12/2016	57.83	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TWITTER ADVERTISING	Advertising	Revenue	160867	905	15/11/2016	0.83	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	GOOGLE	Advertising	Revenue	160871	102	28/11/2016	113.05	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	GOOGLE	Advertising	Revenue	160871	159	28/11/2016	111.33	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	N	Planning Services	MOTHERCARE WORLD	Assistance To Families (Section 34)	Revenue	160868	115	18/11/2016	100.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Assistance To Families (Section 34)	Revenue	160877	101	13/12/2016	33.72	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Assistance To Families (Section 34)	Revenue	160858	63	07/10/2016	206.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Assistance To Families (Section 34)	Revenue	160874	331	06/12/2016	56.96	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CO-OP GROUP	Assistance To Families (Section 34)	Revenue	160867	571	15/11/2016	11.69	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CROSS COUNTRY TRAINS	Assistance To Families (Section 34)	Revenue	160874	154	06/12/2016	153.40	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CROWN HOTEL	Assistance To Families (Section 34)	Revenue	160858	282	07/10/2016	65.83	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CROWN HOTEL	Assistance To Families (Section 34)	Revenue	160864	988	04/11/2016	45.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CROWN HOTEL	Assistance To Families (Section 34)	Revenue	160864	475	04/11/2016	65.83	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CROWN HOTEL	Assistance To Families (Section 34)	Revenue	160864	407	04/11/2016	45.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	KINGS ARMS HOTEL	Assistance To Families (Section 34)	Revenue	160864	788	04/11/2016	50.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	KINGS ARMS HOTEL	Assistance To Families (Section 34)	Revenue	160870	510	25/11/2016	150.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	KINGS ARMS HOTEL	Assistance To Families (Section 34)	Revenue	160872	43	29/11/2016	50.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	KINGS ARMS HOTEL	Assistance To Families (Section 34)	Revenue	160876	414	08/12/2016	75.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MB DINING OUT	Assistance To Families (Section 34)	Revenue	160875	0	07/12/2016	20.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MB DINING OUT	Assistance To Families (Section 34)	Revenue	160875	8	07/12/2016	50.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MB DINING OUT	Assistance To Families (Section 34)	Revenue	160876	17	08/12/2016	70.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MB DINING OUT	Assistance To Families (Section 34)	Revenue	160876	38	08/12/2016	50.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MB DINING OUT	Assistance To Families (Section 34)	Revenue	160859	45	14/10/2016	120.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	NORTH YORKSHIRE COUNTY	Assistance To Families (Section 34)	Revenue	160864	196	04/11/2016	20.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160859	55	14/10/2016	162.47	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160859	62	14/10/2016	-65.42	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160860	61	18/10/2016	119.98	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160858	114	07/10/2016	86.65	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160858	115	07/10/2016	79.16	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160864	907	04/11/2016	162.47	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SLOANES RESTAURANT AND HOTEL	Assistance To Families (Section 34)	Revenue	160858	373	07/10/2016	116.67	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Assistance To Families (Section 34)	Revenue	160861	53	25/10/2016	38.75	Nil	CLUBS-ENTRYMBRSHIP(ATHLETRECSPRTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160860	185	18/10/2016	54.98	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160872	25	29/11/2016	168.81	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160873	120	02/12/2016	53.75	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160873	66	02/12/2016	148.40	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160874	329	06/12/2016	309.88	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160874	424	06/12/2016	1037.85	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160859	154	14/10/2016	138.21	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160860	389	18/10/2016	245.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160862	212	28/10/2016	53.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160868	449	18/11/2016	49.78	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160862	211	28/10/2016	110.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160864	490	04/11/2016	151.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160864	1032	04/11/2016	75.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160864	18	04/11/2016	-105.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160864	346	04/11/2016	75.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160864	460	04/11/2016	75.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160870	445	25/11/2016	186.25	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160870	474	25/11/2016	75.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160870	882	25/11/2016	75.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160872	36	29/11/2016	75.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160							

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAVIS PERKINS	Building Materials	Revenue	160858	288	07/10/2016	48.66	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W G & A CO LTD	Building Materials	Revenue	160865	100	07/11/2016	95.58	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160861	846	25/10/2016	26.88	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160858	566	07/10/2016	109.70	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160858	424	07/10/2016	97.09	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160859	815	14/10/2016	50.43	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160861	759	25/10/2016	33.84	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD WELDING CENTRE	Building Materials	Revenue	160859	270	14/10/2016	188.32	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WESTERN AUTOMATION	Building Materials	Revenue	160858	179	07/10/2016	249.40	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WESTERN AUTOMATION	Building Materials	Revenue	160858	180	07/10/2016	164.17	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Building Materials	Revenue	160865	114	07/11/2016	8.70	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Building Materials	Revenue	160865	218	07/11/2016	10.12	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Building Materials	Revenue	160865	219	07/11/2016	13.50	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	MARKS & SPENCER PLC	Bulbs / Plants / Trees	Revenue	160878	359	16/12/2016	13.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	WILSON & PALMER LTD	Bulbs / Plants / Trees	Revenue	160876	188	08/12/2016	280.00	Nil	FLORISTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	B & Q	Bulbs / Plants / Trees	Revenue	160858	197	07/10/2016	7.50	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	VICTORIA	Bulbs / Plants / Trees	Revenue	160858	249	07/10/2016	31.65	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	B&M RETAIL LTD	Christmas Extras	Revenue	160876	405	08/12/2016	9.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	B&M RETAIL LTD	Christmas Extras	Revenue	160884	177	03/01/2017	49.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Christmas Extras	Revenue	160883	83	23/12/2016	12.40	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Christmas Extras	Revenue	160883	84	23/12/2016	33.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Christmas Extras	Revenue	160883	85	23/12/2016	29.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Christmas Extras	Revenue	160877	124	13/12/2016	52.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Christmas Extras	Revenue	160877	280	13/12/2016	21.26	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Christmas Extras	Revenue	160877	125	13/12/2016	11.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Christmas Extras	Revenue	160877	199	13/12/2016	7.79	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Christmas Extras	Revenue	160877	326	13/12/2016	5.44	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Christmas Extras	Revenue	160877	383	13/12/2016	4.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Christmas Extras	Revenue	160877	384	13/12/2016	59.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	COUNTRY BASKETS	Christmas Extras	Revenue	160877	325	13/12/2016	5.50	Nil	FLORIST SUPPLIES/NURSERY STOCK & FLOWERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	JD SPORTS	Christmas Extras	Revenue	160877	357	13/12/2016	52.05	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	OSWALDTWISTLE MILL	Christmas Extras	Revenue	160877	72	13/12/2016	46.90	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Christmas Extras	Revenue	160864	560	04/11/2016	17.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	TOYS R US	Christmas Extras	Revenue	160864	561	04/11/2016	33.93	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	MAKRO	Civic Gifts / Hospitality	Revenue	160864	1115	04/11/2016	19.38	Nil	WHOLESALE CLUBS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	MARKS & SPENCER PLC	Civic Gifts / Hospitality	Revenue	160873	146	02/12/2016	38.70	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	MARKS & SPENCER PLC	Civic Gifts / Hospitality	Revenue	160873	296	02/12/2016	14.05	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ONE STOP STORES LTD	Civic Gifts / Hospitality	Revenue	160864	435	04/11/2016	8.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	SAINSBURYS	Civic Gifts / Hospitality	Revenue	160884	137	03/01/2017	180.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	SPORTS DIRECT	Civic Gifts / Hospitality	Revenue	160873	148	02/12/2016	18.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	THE POPPY APPEAL	Civic Gifts / Hospitality	Revenue	160864	231	04/11/2016	250.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160873	464	02/12/2016	73.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	BEAUCARE LTD	Clothing	Revenue	160858	221	07/10/2016	90.00	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	JLA	Clothing	Revenue	160868	319	18/11/2016	176.32	Nil	LAUNDRY SERVICES - FAMILY AND COMMERCIAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	SHOE ZONE	Clothing	Revenue	160868	433	18/11/2016	10.82	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	SHOE ZONE	Clothing	Revenue	160868	432	18/11/2016	10.82	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	SHOE ZONE	Clothing	Revenue	160868	434	18/11/2016	8.32	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	TRUTEX	Clothing	Revenue	160868	429	18/11/2016	27.52	Nil	CHILDREN'S AND INFANT'S WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	TRUTEX	Clothing	Revenue	160868	430	18/11/2016	33.77	Nil	CHILDREN'S AND INFANT'S WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	TRUTEX	Clothing	Revenue	160868	431	18/11/2016	57.92	Nil	CHILDREN'S AND INFANT'S WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160861	841	25/10/2016	102.46	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160859	757	14/10/2016	224.00	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160859	758	14/10/2016	354.50	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160859	759	14/10/2016	354.50	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160861	842	25/10/2016	239.09	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Clothing	Revenue	160859	722	14/10/2016	58.32	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILLIAMSON-DICKIE EURO	Clothing	Revenue	160858	309	07/10/2016	12.50	Nil	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AIS SPORTS AND TEAMWEAR	Clothing	Revenue	160867	41	15/11/2016	42.90	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AMERICANA INTERNATIONAL	Clothing	Revenue	160866	890	10/11/2016	10.00	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AMERICANA INTERNATIONAL	Clothing	Revenue	160866	891	10/11/2016	47.50	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AMERICANA INTERNATIONAL	Clothing	Revenue	160867	80	15/11/2016	14.00	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Clothing	Revenue	160866	903	10/11/2016	36.55	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Clothing	Revenue	160866	669	10/11/2016	5.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Clothing	Revenue	160866	670	10/11/2016	-13.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	BLUE INC	Clothing	Revenue	160867	376	15/11/2016	39.99	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available</

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	BUSINESS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160866	704	10/11/2016	8.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160858	31	07/10/2016	19.63	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160861	263	25/10/2016	24.08	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160861	458	25/10/2016	62.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160861	517	25/10/2016	166.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160861	264	25/10/2016	34.03	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160861	426	25/10/2016	17.82	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160870	806	25/11/2016	29.16	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160870	453	25/11/2016	116.37	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	AMAZON	Computer Equipment - Hardware	Revenue	160861	303	25/10/2016	15.14	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160861	2	25/10/2016	16.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Computer Equipment - Hardware	Revenue	160858	342	07/10/2016	96.80	Nil	OFFICE AND COMMERCIAL FURNITURE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Computer Equipment - Hardware	Revenue	160866	968	10/11/2016	96.80	Nil	OFFICE AND COMMERCIAL FURNITURE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Computer Equipment - Hardware	Revenue	160870	926	25/11/2016	6.67	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160870	906	25/11/2016	12.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160870	974	25/11/2016	9.24	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160861	360	25/10/2016	16.32	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	APPLE ONLINE STORE	Computer Equipment - Hardware	Revenue	160882	80	22/12/2016	15.83	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	APPLE ONLINE STORE	Computer Equipment - Hardware	Revenue	160882	81	22/12/2016	15.83	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	APPLE ONLINE STORE	Computer Equipment - Hardware	Revenue	160882	94	22/12/2016	15.83	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BACKCS	Computer Equipment - Hardware	Revenue	160868	450	18/11/2016	119.00	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BACKCS	Computer Equipment - Hardware	Revenue	160868	348	18/11/2016	-129.00	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	FREEDOM OF SPEECH	Computer Equipment - Hardware	Revenue	160868	451	18/11/2016	35.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	JOHN LEWIS	Computer Equipment - Hardware	Revenue	160870	767	25/11/2016	47.49	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	AMAZON	Computer Equipment - Hardware	Revenue	160861	497	25/10/2016	1.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	AMAZON	Computer Equipment - Hardware	Revenue	160870	401	25/11/2016	29.17	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	VARIDESK	Computer Equipment - Hardware	Revenue	160870	975	25/11/2016	279.17	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	BT BUSINESS DIRECT LTD	Computer Equipment - Software	Revenue	160882	3	22/12/2016	52.06	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	CONNEVANS	Computer Equipment - Software	Revenue	160882	83	22/12/2016	20.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Public Health	FREOLA	Computer Equipment - Software	Revenue	160860	186	18/10/2016	16.47	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Housing Services	OPENONS INC	Computer Equipment - Software	Revenue	160858	20	07/10/2016	10.38	Nil	COMP PROGRAMMINGDATA PRCSNGINTGRD SVS DSGN SRVS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Public Health	TABLEAU	Computer Equipment - Software	Revenue	160860	55	18/10/2016	501.15	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POST OFFICE COUNTER	Computer Equipment - Software	Revenue	160861	457	25/10/2016	6.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	TEXTBURST	Computer Equipment - Software	Revenue	160874	112	06/12/2016	50.00	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BULLGUARD	Computer Equipment - Software	Revenue	160867	53	15/11/2016	55.98	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	NET NANNY	Computer Equipment - Software	Revenue	160858	61	07/10/2016	1.28	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	PIKTO CHART	Computer Equipment - Software	Revenue	160884	106	03/01/2017	22.99	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	HOLIDAY INN EXPRESS	Conference Expenses	Revenue	160859	205	14/10/2016	173.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Public Health	HOTEL IBIS	Conference Expenses	Revenue	160868	447	18/11/2016	107.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Public Health	HOTEL IBIS	Conference Expenses	Revenue	160868	279	18/11/2016	215.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Public Health	HOTEL IBIS	Conference Expenses	Revenue	160868	446	18/11/2016	107.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Public Health	PHE	Conference Expenses	Revenue	160864	24	04/11/2016	180.00	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	P	Public Health	THE DRUM	Conference Expenses	Revenue	160860	298	18/10/2016	560.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CARDEN PARK HOTEL	Conference Expenses	Revenue	160859	272	14/10/2016	99.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CITADINES	Conference Expenses	Revenue	160859	63	14/10/2016	60.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	DOUBLETREE	Conference Expenses	Revenue	160877	321	13/12/2016	209.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	EBOOKERS	Conference Expenses	Revenue	160877	65	13/12/2016	1154.64	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160859	432	14/10/2016	190.83	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	HILTON	Conference Expenses	Revenue	160874	48	06/12/2016	115.83	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	HILTON	Conference Expenses	Revenue	160882	5	22/12/2016	199.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	LOCAL.GOV	Conference Expenses	Revenue	160864	572	04/11/2016	22.50	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	SOLACE	Conference Expenses	Revenue	160864	1226	04/11/2016	624.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	WARWICK UNIVERSITY	Conference Expenses	Revenue	160864	491	04/11/2016	68.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ADASS	Conference Expenses	Revenue	160859	392	14/10/2016	300.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BEST WESTERN HOTELS	Conference Expenses	Revenue	160873	47	02/12/2016	97.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BEST WESTERN HOTELS	Conference Expenses	Revenue	160873	46	02/12/2016	97.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CARDEN PARK HOTEL	Conference Expenses	Revenue	160859	260	14/10/2016	99.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DOUBLETREE	Conference Expenses	Revenue	160858	174	07/10/2016	310.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DOUBLETREE	Conference Expenses	Revenue	160858	175	07/10/2016	155.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DOUBLETREE	Conference Expenses	Revenue	160858	217	07/10/2016	310.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DUCHALLY HOUSE LSR LTD	Conference Expenses	Revenue	160861	482	25/10/2016	81.25	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	EB MUSIC LEARNING REVIEW	Conference Expenses	Revenue	160859	288	14/10/2016	360.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	LEE BOLTON MONIER WILLIAMS	Conference Expenses	Revenue	160864	752	04/11/2016	253.00	Nil	ATTORNEYS LEGAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	RNCM	Conference Expenses	Revenue	160873	78	02/12/2016	26.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ROYAL ALBERT HALL	Conference Expenses	Revenue	160873	59	02/12/2016	140.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE OLD FOURPENNY SHOP	Conference Expenses	Revenue	160864	296	04/11/2016	1				

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	31/12/2016	REGENCULT	5	Highways & Transport Services	CALDER SECURITY	Consumable Items	Revenue	160874	356	06/12/2016	76.51	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	CARTRIDGE SAVE	Consumable Items	Revenue	160869	37	22/11/2016	9.87	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	5	Highways & Transport Services	KINSLEY TIMBER SUPPLIES	Consumable Items	Revenue	160863	9	01/11/2016	66.00	Nil	FUEL DEALERS-COAL FUEL OIL LIQ. PETROLEUM WOOD	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	LIDL	Consumable Items	Revenue	160860	398	18/10/2016	7.63	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SAFETY LIFTING GEAR	Consumable Items	Revenue	160867	808	15/11/2016	271.34	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	5	Highways & Transport Services	SCREWFIX	Consumable Items	Revenue	160863	5	01/11/2016	70.82	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Consumable Items	Revenue	160866	1256	10/11/2016	6.77	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	5	Highways & Transport Services	SCREWFIX	Consumable Items	Revenue	160867	539	15/11/2016	42.47	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	5	Highways & Transport Services	TIMPSON LTD	Consumable Items	Revenue	160859	612	14/10/2016	27.50	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	5	Highways & Transport Services	TRAVIS PERKINS	Consumable Items	Revenue	160874	75	06/12/2016	51.50	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	5	Highways & Transport Services	TV LICENSING	Consumable Items	Revenue	160864	26	04/11/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Consumable Items	Revenue	160861	246	25/10/2016	7.46	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Consumable Items	Revenue	160879	216	20/12/2016	14.58	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AAT	Course Fees	Revenue	160876	28	08/12/2016	131.00	Nil	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AAT	Course Fees	Revenue	160864	13	04/11/2016	122.00	Nil	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	6	Housing Services	CIEH LIMITED	Course Fees	Revenue	160858	126	07/10/2016	149.17	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	CIPS	Course Fees	Revenue	160858	231	07/10/2016	83.30	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	COMBINED COURT CENTRE	Court Costs	Revenue	160882	58	22/12/2016	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160864	1162	04/11/2016	60.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	WAKEFIELD CIVIL JUSTICE	Court Costs	Revenue	160859	54	14/10/2016	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	WAKEFIELD CIVIL JUSTICE	Court Costs	Revenue	160882	54	22/12/2016	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HM COURTS SERVICE	Court Costs	Revenue	160878	412	16/12/2016	110.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160859	312	14/10/2016	3801.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160859	621	14/10/2016	3744.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160865	234	07/11/2016	4578.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160865	190	07/11/2016	4614.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160866	1001	10/11/2016	396.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160876	122	08/12/2016	264.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	N	Planning Services	MONEY CLAIM	Court Costs	Revenue	160859	326	14/10/2016	105.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	N	Planning Services	MONEY CLAIM	Court Costs	Revenue	160859	327	14/10/2016	105.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	N	Planning Services	WAKEFIELD CIVIL JUSTICE	Court Costs	Revenue	160859	750	14/10/2016	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	HM COURTS SERVICE	Court Costs	Revenue	160861	81	25/10/2016	20.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	HM COURTS SERVICE	Court Costs	Revenue	160862	196	28/10/2016	20.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	MONEY CLAIM	Court Costs	Revenue	160868	289	18/11/2016	77.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	MONEY CLAIM	Court Costs	Revenue	160861	750	25/10/2016	77.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	MONEY CLAIM	Court Costs	Revenue	160874	479	06/12/2016	77.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160859	328	14/10/2016	-35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160864	51	04/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160864	52	04/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160864	53	04/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160864	54	04/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160864	57	04/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160864	56	04/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160864	55	04/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Educational Visits	Revenue	160874	428	06/12/2016	2.54	Nil	DRAPERY UPHOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160861	673	25/10/2016	16.85	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160861	737	25/10/2016	4.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160867	795	15/11/2016	4.77	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160867	780	15/11/2016	16.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160867	781	15/11/2016	12.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160874	84	06/12/2016	104.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160874	91	06/12/2016	55.09	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160874	264	06/12/2016	3.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Educational Visits	Revenue	160861	944	25/10/2016	36.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	BAKER ROSS	Educational Visits	Revenue	160867	368	15/11/2016	63.27	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	BARNESLEY PREMIER LEISURE	Educational Visits	Revenue	160858	95	07/10/2016	31.38	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	BARNESLEY PREMIER LEISURE	Educational Visits	Revenue	160858	96	07/10/2016	41.40	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	BARNESLEY PREMIER LEISURE	Educational Visits	Revenue	160858	97	07/10/2016	17.80	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	EGOSTITCH LTD	Educational Visits	Revenue	160874	77	06/12/2016	263.30	Nil	CLEANING GARMENT AND LAUNDRY SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	HOBBY CRAFT LTD	Educational Visits	Revenue	160858	56	07/10/2016	20.00	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ITUNES	Educational Visits	Revenue	160867	435	15/11/2016	4.16	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	KFC	Educational Visits	Revenue	160874	116	06/12/2016	54.54	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	PREMIER STORES	Educational Visits	Revenue	160861	674	25/10/2016	6.03	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Educational Visits	Revenue	160874	68	06/12/2016	14.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Educational Visits	Revenue	160874	90	06/12/2016	13.65	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Educational Visits	Revenue	160874	177	06/12/2016					

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	ADULTS	7	Adult Social Care	TESCO STORES	Equipment	Revenue	160861	945	25/10/2016	13.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	TESCO STORES	Equipment	Revenue	160863	30	01/11/2016	33.33	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160859	55	14/10/2016	38.24	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160878	151	16/12/2016	30.72	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160867	647	15/11/2016	3.20	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160867	440	15/11/2016	65.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160858	465	07/10/2016	2.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160859	429	14/10/2016	2.09	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160859	539	14/10/2016	3.85	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160876	179	08/12/2016	28.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160876	400	08/12/2016	46.06	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160884	146	03/01/2017	19.88	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160867	437	15/11/2016	10.78	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160867	510	15/11/2016	78.33	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ANGLIA TOOL CENTRE	Equipment	Revenue	160860	463	18/10/2016	52.05	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	L	Cultural and Related Services	ARCHIDEC LIMITED	Equipment	Revenue	160859	24	14/10/2016	112.15	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160858	560	07/10/2016	15.62	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160858	665	07/10/2016	10.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160870	565	25/11/2016	15.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160859	361	14/10/2016	-7.85	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160859	381	14/10/2016	75.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160877	195	13/12/2016	8.95	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	B&M RETAIL LTD	Equipment	Revenue	160876	402	08/12/2016	8.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	BLOOM	Equipment	Revenue	160878	502	16/12/2016	190.00	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	CHRISTMAS TREES AND LIGHTS	Equipment	Revenue	160876	176	08/12/2016	214.14	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CITY ELECTRICAL FACTORS	Equipment	Revenue	160861	688	25/10/2016	103.46	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	DECOR TRADER LTD	Equipment	Revenue	160866	718	10/11/2016	9.12	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	DECOR TRADER LTD	Equipment	Revenue	160876	370	08/12/2016	29.71	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	DECOR TRADER LTD	Equipment	Revenue	160878	370	16/12/2016	28.87	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DIXON HALL AND CO	Equipment	Revenue	160865	185	07/11/2016	18.88	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	DMCL	Equipment	Revenue	160859	578	14/10/2016	47.42	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EQUIP 4 WORK	Equipment	Revenue	160882	59	22/12/2016	411.60	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GEORGES TOOLS	Equipment	Revenue	160859	360	14/10/2016	17.43	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GEORGES TOOLS	Equipment	Revenue	160861	757	25/10/2016	20.78	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	L	Cultural and Related Services	HOMEBASE LTD	Equipment	Revenue	160859	25	14/10/2016	31.38	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	L	Cultural and Related Services	HOMEBASE LTD	Equipment	Revenue	160859	48	14/10/2016	55.77	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	L	Cultural and Related Services	HOMEBASE LTD	Equipment	Revenue	160859	49	14/10/2016	-5.41	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TIMBER	Equipment	Revenue	160862	249	28/10/2016	12.49	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	IDEA BRIGHT LTD	Equipment	Revenue	160861	598	25/10/2016	70.82	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	IKEA	Equipment	Revenue	160859	40	14/10/2016	114.58	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MICHAEL WEINIG UK	Equipment	Revenue	160860	469	18/10/2016	48.19	Nil	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	N	Planning Services	NISBETS	Equipment	Revenue	160861	589	25/10/2016	106.32	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NISBETS	Equipment	Revenue	160861	629	25/10/2016	53.60	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	OBLEX GLOBAL LTD	Equipment	Revenue	160884	19	03/01/2017	5.78	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	RED STRAWBERRY	Equipment	Revenue	160859	506	14/10/2016	349.00	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	REX CRYSTAL FIXINGS LTD	Equipment	Revenue	160861	833	25/10/2016	21.13	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160858	432	07/10/2016	27.42	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160859	805	14/10/2016	15.82	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160858	422	07/10/2016	83.32	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	9	Non Distributed Costs	SHOECARE	Equipment	Revenue	160882	116	22/12/2016	6.67	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THERMOSENSE LTD	Equipment	Revenue	160859	410	14/10/2016	59.65	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TIMPSON LTD	Equipment	Revenue	160867	749	15/11/2016	16.67	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TIMPSON LTD	Equipment	Revenue	160859	380	14/10/2016	7.50	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL DEN	Equipment	Revenue	160858	268	07/10/2016	32.45	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Equipment	Revenue	160858	161	07/10/2016	-25.17	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Equipment	Revenue	160858	254	07/10/2016	33.26	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160858	380	07/10/2016	16.15	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	WILKO RETAIL LIMITED	Equipment	Revenue	160876	404	08/12/2016	9.21	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WINDOW REPAIR SHOP	Equipment	Revenue	160863	83	01/11/2016	27.96	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	L	Cultural and Related Services	YOU CAN HIRE LTD	Equipment	Revenue	160877	156	13/12/2016	100.38	Nil	EQUIPMENT RENTAL&LEASING SVS FURNITURE/TOOL RENTAL	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AIREDALE CT(COMPS)	Equipment	Revenue	160867	44	15/11/2016	20.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALDI	Equipment	Revenue	160858	49	07/10/2016	3.32	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALLSORTS DISCOUNT STORE	Equipment	Revenue	160866	1077	10/11/2016	7.07	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160876	165	08/12/2016	13.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160858	577	07/10/2016	4.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160867	859	15/11/2016	56.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160867	587	15/11/2016	18.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160858	376	07/10/2016	3.94	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160858	542	07/10/2016	6.66	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160863	1	01/11/2016	17.16	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160867	499	15/11/2016	14.36	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160864	559	04/11/2016	8.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160864	643	04/11/2016	104.58	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160859	699	14/10/2016					

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160863	85	01/11/2016	-349.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160868	386	18/11/2016	248.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160871	108	28/11/2016	93.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160871	180	28/11/2016	74.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160871	136	28/11/2016	196.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160871	179	28/11/2016	213.25	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160862	93	28/10/2016	40.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160862	165	28/10/2016	30.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160866	686	10/11/2016	10.04	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160879	117	20/12/2016	20.58	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160864	1027	04/11/2016	7.15	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160866	916	10/11/2016	8.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160870	649	25/11/2016	8.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160874	358	06/12/2016	7.15	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160867	697	15/11/2016	29.56	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160867	690	15/11/2016	9.10	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160867	731	15/11/2016	70.62	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160867	760	15/11/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160883	10	23/12/2016	10.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160867	450	15/11/2016	111.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160882	2	22/12/2016	54.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160882	7	22/12/2016	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160859	574	14/10/2016	47.95	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASSOCIATED BOARD	Equipment	Revenue	160858	590	07/10/2016	70.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160864	293	04/11/2016	121.67	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160861	831	25/10/2016	13.92	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160863	10	01/11/2016	27.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160868	443	18/11/2016	28.06	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160859	653	14/10/2016	4.97	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160867	554	15/11/2016	53.68	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160867	500	15/11/2016	13.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160867	592	15/11/2016	6.28	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160867	730	15/11/2016	18.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160867	50	15/11/2016	68.52	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160867	86	15/11/2016	5.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160873	634	02/12/2016	31.96	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160877	229	13/12/2016	22.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160867	393	15/11/2016	55.59	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160867	67	15/11/2016	5.53	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160867	771	15/11/2016	24.27	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160867	768	15/11/2016	22.48	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160867	417	15/11/2016	117.16	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160867	469	15/11/2016	10.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160883	58	23/12/2016	9.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160864	479	04/11/2016	54.57	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Equipment	Revenue	160867	517	15/11/2016	9.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BACKCS	Equipment	Revenue	160876	325	08/12/2016	539.60	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BACKCS	Equipment	Revenue	160876	326	08/12/2016	517.00	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BAND SUPPLIES	Equipment	Revenue	160859	575	14/10/2016	264.80	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BERNAERTS MUSIC BVBA	Equipment	Revenue	160859	686	14/10/2016	8.05	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BERNAERTS MUSIC BVBA	Equipment	Revenue	160859	687	14/10/2016	47.16	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BOOSEY AND HAWKES	Equipment	Revenue	160859	668	14/10/2016	67.94	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BRITANNIARE	Equipment	Revenue	160859	520	14/10/2016	40.92	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CASTLEFORD DOMESTIC APPLIANCES	Equipment	Revenue	160860	202	18/10/2016	358.32	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHAMBERLAIN MUSIC	Equipment	Revenue	160859	624	14/10/2016	23.55	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHILD HARNESS	Equipment	Revenue	160882	57	22/12/2016	105.20	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CURRYS	Equipment	Revenue	160860	229	18/10/2016	166.66	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CURRYS	Equipment	Revenue	160867	573	15/11/2016	25.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	DUNELM LTD	Equipment	Revenue	160867	516	15/11/2016	28.95	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	E.A. ELLISON & CO LTD	Equipment	Revenue	160859	660	14/10/2016	125.34	Nil	COSMETIC STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ELC	Equipment	Revenue	160866	1192	10/11/2016	13.98	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ELC	Equipment	Revenue	160866	1193	10/11/2016	130.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ELECTROLUX	Equipment	Revenue	160868	262	18/11/2016	24.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ELKLAN	Equipment	Revenue	160867	13	15/11/2016	150.00	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FOOD SAFETY DIRECT LTD	Equipment	Revenue	160884	189	03/01/2017	50.40	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GAK	Equipment	Revenue	160877	333	13/12/2016	9.58	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GEAR 4 MUSIC	Equipment	Revenue	160859	667	14/10/2016	20.82	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GEAR 4 MUSIC	Equipment	Revenue	160868	349	18/11/2016	72.48	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GEAR 4 MUSIC	Equipment	Revenue	160868	316	18/11/2016	15.65	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GEAR 4 MUSIC	Equipment	Revenue	160873	102	02/12/2016	24.57	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HALFORDS	Equipment	Revenue	160867	829	15/11/2016	15.00	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HARFORDS SECURITY LTD	Equipment	Revenue	160870	481	25/11/2016	27.50	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HEMSWORTH HARDWARE	Equipment	Revenue	160859	249	14/10/2016	8.74	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HIGHWOOD MUSIC	Equipment	Revenue	16086							

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	REEDS	Equipment	Revenue	160873	61	02/12/2016	55.33	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	REGENCY REED	Equipment	Revenue	160859	263	14/10/2016	55.50	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	REPLACEMENT KEYS	Equipment	Revenue	160860	33	18/10/2016	4.92	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ROADMLITE	Equipment	Revenue	160859	234	14/10/2016	329.90	Nil	LEATHER GOODS AND LUGGAGE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	SASO	Equipment	Revenue	160867	794	15/11/2016	199.00	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	SENSORY DIRECT	Equipment	Revenue	160864	1290	04/11/2016	101.89	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	SHEET MUSIC PLUS	Equipment	Revenue	160859	576	14/10/2016	101.34	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	SJA SUPPLIES	Equipment	Revenue	160873	38	02/12/2016	23.06	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	SKIDDAW UPHOLSTERY	Equipment	Revenue	160864	1165	04/11/2016	48.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	SMART KIDS 2	Equipment	Revenue	160867	321	15/11/2016	119.99	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STAPLES	Equipment	Revenue	160859	246	14/10/2016	69.94	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STAPLES	Equipment	Revenue	160864	728	04/11/2016	55.67	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STUDIO MUSIC	Equipment	Revenue	160859	325	14/10/2016	348.80	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160874	305	06/12/2016	6.66	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160868	44	18/11/2016	14.63	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TECHNO-VISION SYSTEMS	Equipment	Revenue	160874	156	06/12/2016	245.00	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160859	311	14/10/2016	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160864	436	04/11/2016	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160864	864	04/11/2016	4.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160868	476	18/11/2016	16.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160871	167	28/11/2016	13.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	THE NATIONAL AUTISM SOCIETY	Equipment	Revenue	160864	1289	04/11/2016	21.67	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160873	485	02/12/2016	3.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160873	486	02/12/2016	10.83	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TIMPSON LTD	Equipment	Revenue	160859	157	14/10/2016	19.79	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160868	444	18/11/2016	2.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WAKEFIELD FLOORCARE	Equipment	Revenue	160858	567	07/10/2016	76.20	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WANNA LTD	Equipment	Revenue	160873	194	02/12/2016	25.33	Nil	FREIGHT CARRIERTRUCKING-LCL/LNG DIST MVG/STORAGE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WHINNEY MOOR	Equipment	Revenue	160867	89	15/11/2016	1.98	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WHITE RIBBON	Equipment	Revenue	160866	1060	10/11/2016	4.79	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WILKES CATERING SUPPLIES	Equipment	Revenue	160868	369	18/11/2016	89.08	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160868	2	18/11/2016	52.08	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WILLIAMSON-DICKIE EURO	Equipment	Revenue	160859	622	14/10/2016	9.00	Nil	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AC LIGHTING	Equipment	Revenue	160869	106	22/11/2016	91.66	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AC LIGHTING	Equipment	Revenue	160869	107	22/11/2016	91.66	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AC LIGHTING	Equipment	Revenue	160869	76	22/11/2016	97.48	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	ALLEN GROUP	Equipment	Revenue	160864	1221	04/11/2016	22.89	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160862	241	28/10/2016	108.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160870	26	25/11/2016	35.00	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160876	14	08/12/2016	88.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160876	12	08/12/2016	21.27	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	AMAZON	Equipment	Revenue	160876	3	08/12/2016	3.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	AMAZON	Equipment	Revenue	160876	11	08/12/2016	1.10	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	AMAZON	Equipment	Revenue	160866	1183	10/11/2016	5.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	AMAZON	Equipment	Revenue	160866	1185	10/11/2016	87.77	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	AMAZON	Equipment	Revenue	160866	1184	10/11/2016	23.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	AMAZON	Equipment	Revenue	160866	650	10/11/2016	66.10	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	AMAZON	Equipment	Revenue	160866	959	10/11/2016	66.10	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	AMAZON	Equipment	Revenue	160866	908	10/11/2016	132.20	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160858	122	07/10/2016	14.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160858	289	07/10/2016	8.51	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160861	654	25/10/2016	8.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160861	876	25/10/2016	46.78	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160874	406	06/12/2016	6.33	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160874	477	06/12/2016	24.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	AMAZON	Equipment	Revenue	160858	2	07/10/2016	99.10	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	AMAZON	Equipment	Revenue	160876	15	08/12/2016	101.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160861	790	25/10/2016	9.78	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160861	836	25/10/2016	4.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160878	448	16/12/2016	21.65	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	AMAZON	Equipment	Revenue	160876	353	08/12/2016	13.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160871	83	28/11/2016	13.47	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160871	123	28/11/2016	23.12	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160859	586	14/10/2016	29.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160867	617	15/11/2016	19.70	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160867	618	15/11/2016	7.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160867	619	15/11/2016	49.95	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160867	899	15/11/2016	40.83	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160867	620	15/11/2016	29.16	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160882	77	22/12/2016	9.15	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160882	78	22/12/2016	9.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160882	79	22/12/2016	39.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160859	33	14/10/2016	34.42	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160859	53	14/10/2016	18.47	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160859	31	14/10/2016	31				

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	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	CURRYS	Equipment	Revenue	160883	107	23/12/2016	69.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	CURRYS	Equipment	Revenue	160859	754	14/10/2016	73.24	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	CYCLE TECHNOLOGY	Equipment	Revenue	160870	456	25/11/2016	41.67	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Equipment	Revenue	160864	631	04/11/2016	39.62	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Equipment	Revenue	160859	201	14/10/2016	22.00	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Equipment	Revenue	160864	1100	04/11/2016	15.95	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Highways & Transport Services	EA SERR SIM	Equipment	Revenue	160866	1196	10/11/2016	145.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Net (Surplus) / Deficit of Trading Operations	ECU TESTING	Equipment	Revenue	160867	12	15/11/2016	258.90	Nil	AUTOMOTIVE PARTS ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	EDEN SUPPLIES	Equipment	Revenue	160858	140	07/10/2016	35.63	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	FTA	Equipment	Revenue	160877	204	13/12/2016	135.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	FTA	Equipment	Revenue	160877	249	13/12/2016	524.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS	Equipment	Revenue	160876	2	08/12/2016	100.00	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS	Equipment	Revenue	160859	23	14/10/2016	16.66	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	HALFORDS	Equipment	Revenue	160876	213	08/12/2016	12.99	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	HALFORDS	Equipment	Revenue	160883	18	23/12/2016	33.33	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	HILLAM FEEDS	Equipment	Revenue	160873	308	02/12/2016	41.57	Nil	PET SHOPS - PET FOODS AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	HOME BARGINS	Equipment	Revenue	160862	247	28/10/2016	18.73	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	JOHN MILLEA AND SONS	Equipment	Revenue	160858	631	07/10/2016	15.00	Nil	PET SHOPS - PET FOODS AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	JOHN VEITCH LTD	Equipment	Revenue	160876	4	08/12/2016	24.29	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	LAWSON-HIS	Equipment	Revenue	160876	13	08/12/2016	28.43	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	LOCK AND KEY	Equipment	Revenue	160862	181	28/10/2016	30.32	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	MACHINE MART	Equipment	Revenue	160876	211	08/12/2016	140.59	Nil	EQUIPMENT RENTAL/LEASING SVS FURNITURE/TOOL RENTAL	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	MACHINES	Equipment	Revenue	160867	524	15/11/2016	136.13	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160864	464	04/11/2016	73.32	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	MOBILE FUN	Equipment	Revenue	160883	92	23/12/2016	23.31	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	MOBILE FUN	Equipment	Revenue	160868	7	18/11/2016	43.32	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	MR LOCK AND KEYS	Equipment	Revenue	160868	305	18/11/2016	40.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	MY TOOL SHED	Equipment	Revenue	160876	118	08/12/2016	50.82	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NYCOMM LTD	Equipment	Revenue	160866	683	10/11/2016	136.06	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	ORBITAL FASTENERS	Equipment	Revenue	160879	294	20/12/2016	74.57	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PARTYRAMA	Equipment	Revenue	160864	1183	04/11/2016	80.30	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	PC WORLD	Equipment	Revenue	160859	14	14/10/2016	70.32	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDSTRETCHER	Equipment	Revenue	160879	262	20/12/2016	18.14	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	POWER TOOLS	Equipment	Revenue	160869	152	22/11/2016	198.30	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	REPLACEMENT KEYS	Equipment	Revenue	160870	556	25/11/2016	29.17	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	SCOTTISH QUALIFICATION	Equipment	Revenue	160866	16	10/11/2016	17.17	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Equipment	Revenue	160874	498	06/12/2016	73.31	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Equipment	Revenue	160874	506	06/12/2016	66.63	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Equipment	Revenue	160876	212	08/12/2016	34.98	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	SCREWFIX	Equipment	Revenue	160866	920	10/11/2016	84.49	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	SCREWFIX	Equipment	Revenue	160866	895	10/11/2016	233.27	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	SCREWFIX	Equipment	Revenue	160873	75	02/12/2016	41.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	SCREWFIX	Equipment	Revenue	160870	593	25/11/2016	21.64	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	SHOECARE	Equipment	Revenue	160864	59	04/11/2016	18.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SITEBOX LTD	Equipment	Revenue	160861	912	25/10/2016	440.00	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	SPORTS DIRECT	Equipment	Revenue	160874	376	06/12/2016	18.05	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TARPAFLX	Equipment	Revenue	160878	413	16/12/2016	21.99	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TESCO STORES	Equipment	Revenue	160868	3	18/11/2016	10.73	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TESCO STORES	Equipment	Revenue	160879	4	20/12/2016	11.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	THREE STORE	Equipment	Revenue	160873	14	02/12/2016	41.66	Nil	TELECOM INCL PREPAID/RECURRING PHONE SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TIMPSON LTD	Equipment	Revenue	160861	561	25/10/2016	12.50	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TIMPSON LTD	Equipment	Revenue	160862	180	28/10/2016	33.33	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TOOL STATION LTD	Equipment	Revenue	160868	248	18/11/2016	14.90	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TRACKERSHIP LTD	Equipment	Revenue	160873	99	02/12/2016	230.00	Nil	CONTRACTOR/SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Equipment	Revenue	160874	425	06/12/2016	6.78	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TRAVIS PERKINS	Equipment	Revenue	160864	880	04/11/2016	35.85	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TRAVIS PERKINS	Equipment	Revenue	160864	879	04/11/2016	-2.04	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TRAVIS PERKINS	Equipment	Revenue	160864	878	04/11/2016	-1.06	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TRAVIS PERKINS	Equipment	Revenue	160864	877	04/11/2016	-2.87	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TRITON TRADING	Equipment	Revenue	160861	952	25/10/2016	254.94	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TRITON TRADING	Equipment	Revenue	160867	857	15/11/2016	-212.45	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TT OFFICE LTD	Equipment	Revenue	160878	236	16/12/2016	400.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TV LICENSING	Equipment	Revenue	160861	913	25/10/2016	250.90	Nil	CONTRACTOR/SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	VICTORIA	Equipment	Revenue	160870	476	25/11/2016	16.66	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	WESTBASE TECHNOLOGY LTD	Equipment	Revenue	160869	36	22/11/2016	25.75	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	WICKES	Equipment	Revenue	160858	264	07/10/2016	1.65	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	WILKO RETAIL LIMITED	Equipment	Revenue	160878	253	16/12/2016	143.96	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	WILKO RETAIL LIMITED	Equipment	Revenue	160858	311	07/10/2016	12.50	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160861	39	25/10/2016	3.32	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160861	40	25/10/2016	3.32	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160861	290	25/10/2016	4.58	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160861	670	25/10/2016	6.25	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160861	914	25/10/2016	14.21	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BOOSEY AND HAWKES	Exam Fees	Revenue</								

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	31/12/2016	BUSINESS	N	Planning Services	YORKSHIRE WATER	Fees	Revenue	160859	478	14/10/2016	151.08	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	N	Planning Services	YORKSHIRE WATER	Fees	Revenue	160859	479	14/10/2016	151.08	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	N	Planning Services	YORKSHIRE WATER	Fees	Revenue	160859	809	14/10/2016	270.12	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ACE APPRENTICES	Fees	Revenue	160873	12	02/12/2016	183.33	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	APPRENTICESHIP REF	Fees	Revenue	160873	13	02/12/2016	84.89	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ROGERTHORPE MANOR	Fees	Revenue	160878	275	16/12/2016	60.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	SHANX WASTE MANAGEMENT	Fees	Revenue	160867	776	15/11/2016	17.92	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Fees	Revenue	160864	279	04/11/2016	0.36	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	GOV.UK	Fees	Revenue	160861	30	25/10/2016	8.33	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	STATE LIBRARY SOUTH	Fees	Revenue	160858	630	07/10/2016	12.92	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	WAKEFIELD CIVIL JUSTICE	Fees	Revenue	160862	216	28/10/2016	355.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160873	480	02/12/2016	35.12	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160873	477	02/12/2016	13.20	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160873	479	02/12/2016	68.41	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160874	294	06/12/2016	8.24	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160874	255	06/12/2016	8.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160878	258	16/12/2016	23.85	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160878	400	16/12/2016	20.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160878	436	16/12/2016	7.30	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160878	401	16/12/2016	18.31	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160878	283	16/12/2016	23.94	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160883	89	23/12/2016	47.52	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160883	90	23/12/2016	23.94	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	STAPLES	First Aid	Revenue	160867	515	15/11/2016	7.32	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Fixtures & Fittings	Revenue	160874	12	06/12/2016	40.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Fixtures & Fittings	Revenue	160874	13	06/12/2016	40.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Fixtures & Fittings	Revenue	160874	38	06/12/2016	9.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Fixtures & Fittings	Revenue	160874	81	06/12/2016	44.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Fixtures & Fittings	Revenue	160874	82	06/12/2016	44.96	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Fixtures & Fittings	Revenue	160874	130	06/12/2016	59.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Fixtures & Fittings	Revenue	160874	131	06/12/2016	59.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ASDA STORES	Fixtures & Fittings	Revenue	160874	29	06/12/2016	28.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ASDA STORES	Fixtures & Fittings	Revenue	160874	30	06/12/2016	28.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	FIRE PROTECT	Fixtures & Fittings	Revenue	160874	120	06/12/2016	67.32	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	W M MORRISONS	Fixtures & Fittings	Revenue	160876	403	08/12/2016	12.54	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Fixtures & Fittings	Revenue	160858	65	07/10/2016	40.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160866	930	10/11/2016	45.40	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Fixtures & Fittings	Revenue	160866	931	10/11/2016	60.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Fixtures & Fittings	Revenue	160866	932	10/11/2016	57.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	CITY ELECTRICAL FACTORS	Fixtures & Fittings	Revenue	160863	2	01/11/2016	24.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	PARC FERME SCOOTERS LTD	Fixtures & Fittings	Revenue	160867	734	15/11/2016	10.00	Nil	AUTOMOTIVE PARTS ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	SCREWFIX	Fixtures & Fittings	Revenue	160863	17	01/11/2016	87.67	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	WHITAKERS	Fixtures & Fittings	Revenue	160858	347	07/10/2016	700.00	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Fixtures & Fittings	Revenue	160859	41	14/10/2016	63.32	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDOU	4	Children's and Education Services	WAKEFIELD THEATRE ROYAL	Foster Payments - Other	Revenue	160868	466	18/11/2016	258.50	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160861	825	25/10/2016	394.44	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160865	214	07/11/2016	75.80	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160865	215	07/11/2016	79.60	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	342	02/12/2016	71.28	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	392	02/12/2016	7.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	339	02/12/2016	11.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	446	02/12/2016	29.94	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	386	02/12/2016	25.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	252	02/12/2016	109.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	394	02/12/2016	3.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	393	02/12/2016	69.10	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	364	02/12/2016	9.98	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160873	251	02/12/2016	29.79	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Furniture	Revenue	160861	41	25/10/2016	21.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Furniture	Revenue	160861	46	25/10/2016	66.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Furniture	Revenue	160861	212	25/10/2016	21.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	ARGOS LTD	Furniture	Revenue	160874	132	06/12/2016	29.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	DUNELM LTD	Furniture	Revenue	160861	49	25/10/2016	44.98	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	DUNELM LTD	Furniture	Revenue	160861	50	25/10/2016	44.97	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	DUNELM LTD	Furniture	Revenue	160859	609	14/10/2016	43.94	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	DUNELM LTD	Furniture	Revenue	160878	468	16/12/2016	15.49	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	FRIDGE FREEZER DIRECT	Furniture	Revenue	160873	352	02/12/2016	177.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	HILLARYS BLINDS LTD	Furniture	Revenue	160873	309	02/12/2016	500.00	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	HILLARYS BLINDS LTD	Furniture	Revenue	160878	342	16/12/2016	416.67	Nil	DOOR-TO-DOOR SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	HILLARYS BLINDS LTD	Furniture	Revenue	160878	343	16/12/2016	416.67	Nil	DOOR-TO-DOOR SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	HILLARYS BLINDS LTD	Furniture	Revenue	160878	347	16/12/2016	400.42	Nil	DOOR-TO-DOOR SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Furniture	Revenue	160874	42	06/12/2016	400.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160873	294	02/12/2016	16.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Furniture	Revenue	160859	398	14/10/2016	133.33	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800															



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	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	186	06/12/2016	53.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	187	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	248	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	342	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	343	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	344	06/12/2016	435.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	345	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	359	06/12/2016	262.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	404	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	412	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	413	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	414	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	415	06/12/2016	131.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	531	06/12/2016	45.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	532	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160874	533	06/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160877	396	13/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160877	397	13/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160877	398	13/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160877	409	13/12/2016	131.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160878	414	16/12/2016	174.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160878	415	16/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160878	417	16/12/2016	405.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160878	418	16/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160878	419	16/12/2016	262.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160878	420	16/12/2016	87.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160883	43	23/12/2016	72.50	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	THE CARPET LOFT	Furniture	Revenue	160883	117	23/12/2016	131.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Furniture	Revenue	160876	135	08/12/2016	39.89	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Furniture	Revenue	160876	136	08/12/2016	39.89	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Furniture	Revenue	160876	137	08/12/2016	39.89	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Furniture	Revenue	160867	471	15/11/2016	127.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Furniture	Revenue	160867	460	15/11/2016	26.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Furniture	Revenue	160867	85	15/11/2016	14.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	IKEA	Furniture	Revenue	160867	537	15/11/2016	147.12	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	IKEA	Furniture	Revenue	160867	518	15/11/2016	145.00	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	IKEA	Furniture	Revenue	160867	362	15/11/2016	66.67	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	BRITISH GAS TRADING	Gas	Revenue	160874	37	06/12/2016	15.00	Nil	ULTS-ELCTRC GAS HEATING OIL SANITARY WATER	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	UTILITA	Gas	Revenue	160874	208	06/12/2016	30.30	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	POST OFFICE COUNTER	General Office Expenses	Revenue	160874	416	06/12/2016	13.20	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	TESCO STORES	General Office Expenses	Revenue	160884	176	03/01/2017	10.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	General Office Expenses	Revenue	160882	30	22/12/2016	3.43	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	General Office Expenses	Revenue	160882	34	22/12/2016	4.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	IKEA	General Office Expenses	Revenue	160864	27	04/11/2016	-6.25	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	IKEA	General Office Expenses	Revenue	160864	22	04/11/2016	114.58	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	IKEA	General Office Expenses	Revenue	160864	29	04/11/2016	-108.33	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	O2 RETAIL	General Office Expenses	Revenue	160862	237	28/10/2016	13.99	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	SAINSBURYS	General Office Expenses	Revenue	160864	1064	04/11/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TIMPSON LTD	General Office Expenses	Revenue	160882	17	22/12/2016	10.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	TIMPSON LTD	General Office Expenses	Revenue	160859	366	14/10/2016	12.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	W M MORRISONS	General Office Expenses	Revenue	160882	84	22/12/2016	1.40	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160858	75	07/10/2016	18.86	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160858	78	07/10/2016	4.16	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CO-OP GROUP	General Office Expenses	Revenue	160874	63	06/12/2016	3.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	General Office Expenses	Revenue	160871	147	28/11/2016	16.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	General Office Expenses	Revenue	160871	148	28/11/2016	16.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	General Office Expenses	Revenue	160871	149	28/11/2016	16.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	General Office Expenses	Revenue	160871	150	28/11/2016	16.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	General Office Expenses	Revenue	160871	151	28/11/2016	16.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	General Office Expenses	Revenue	160871	152	28/11/2016	16.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ITUNES	General Office Expenses	Revenue	160858	371	07/10/2016	1.91	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	PHOTOBOX LIMITED	General Office Expenses	Revenue	160883	81	23/12/2016	21.16	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	General Office Expenses	Revenue	160861	44	25/10/2016	29.00	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STAPLES	General Office Expenses	Revenue	160874	214	06/12/2016	139.56	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TEXTBURST	General Office Expenses	Revenue	160871	172	28/11/2016	12.00	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VALUE PRODUCTS LTD	General Office Expenses	Revenue	160871	153	28/11/2016	4.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VALUE PRODUCTS LTD	General Office Expenses	Revenue	160871	154	28/11/2016	4.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VALUE PRODUCTS LTD	General Office Expenses	Revenue	160871	155	28/11/2016	4.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VALUE PRODUCTS LTD	General Office Expenses	Revenue	160871	156	28/11/2016	4.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VALUE PRODUCTS LTD	General Office Expenses	Revenue	160871	157	28/11/2016	4.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VALUE PRODUCTS LTD	General Office Expenses	Revenue	160871	158	28/11/2016	4.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	General Office Expenses	Revenue	160859							

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BIRCHWOOD FARM	Holidays & Outings	Revenue	160868	130	18/11/2016	7.15	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BIRCHWOOD FARM	Holidays & Outings	Revenue	160869	41	22/11/2016	43.83	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BOOTS	Holidays & Outings	Revenue	160877	39	13/12/2016	2.30	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BPL METRODOME	Holidays & Outings	Revenue	160868	467	18/11/2016	3.95	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Holidays & Outings	Revenue	160858	30	07/10/2016	47.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURGER KING	Holidays & Outings	Revenue	160867	740	15/11/2016	3.15	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURGER KING	Holidays & Outings	Revenue	160883	32	23/12/2016	6.66	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURGER KING	Holidays & Outings	Revenue	160883	36	23/12/2016	4.09	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURGER KING	Holidays & Outings	Revenue	160858	28	07/10/2016	0.82	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURGER KING	Holidays & Outings	Revenue	160858	29	07/10/2016	8.13	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CANNON HALL FARM	Holidays & Outings	Revenue	160868	439	18/11/2016	7.90	Nil	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHINA CITY	Holidays & Outings	Revenue	160864	652	04/11/2016	83.40	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160859	224	14/10/2016	6.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160867	512	15/11/2016	9.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160876	154	08/12/2016	6.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160884	180	03/01/2017	3.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160860	117	18/10/2016	6.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160883	28	23/12/2016	3.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160883	74	23/12/2016	6.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160884	123	03/01/2017	27.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160884	124	03/01/2017	1.67	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160867	448	15/11/2016	19.60	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160884	6	03/01/2017	21.80	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160883	30	23/12/2016	8.30	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160883	38	23/12/2016	9.80	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160883	53	23/12/2016	6.67	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CLIFFORDS TOWER	Holidays & Outings	Revenue	160867	23	15/11/2016	7.50	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Holidays & Outings	Revenue	160867	22	15/11/2016	2.09	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Holidays & Outings	Revenue	160867	20	15/11/2016	12.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	COSTA COFFEE	Holidays & Outings	Revenue	160867	606	15/11/2016	13.30	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	DEWSBURY SPORTS	Holidays & Outings	Revenue	160860	113	18/10/2016	3.15	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ED'S EASY DINER	Holidays & Outings	Revenue	160867	18	15/11/2016	21.40	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ELSECAR HERITAGE RAILWAY	Holidays & Outings	Revenue	160883	51	23/12/2016	192.00	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	EMPIRE RESTAURANT	Holidays & Outings	Revenue	160861	508	25/10/2016	4.55	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	EMPIRE RESTAURANT	Holidays & Outings	Revenue	160883	15	23/12/2016	5.85	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FARMER COPLEYS FARM SHOP	Holidays & Outings	Revenue	160876	217	08/12/2016	3.82	Nil	MISC FOOD STORE-CONVENIENCMRKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIVE GUYS COVENT GARDEN	Holidays & Outings	Revenue	160877	43	13/12/2016	26.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GIRAFFE CONCEPTS LTD	Holidays & Outings	Revenue	160883	49	23/12/2016	7.46	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160859	256	14/10/2016	4.33	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160859	545	14/10/2016	2.17	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160859	168	14/10/2016	7.80	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160867	590	15/11/2016	4.33	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160868	290	18/11/2016	9.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160874	318	06/12/2016	2.17	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160876	171	08/12/2016	2.17	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160876	398	08/12/2016	4.33	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160859	740	14/10/2016	13.45	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160866	949	10/11/2016	13.45	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160858	377	07/10/2016	10.95	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160867	75	15/11/2016	10.95	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160877	104	13/12/2016	1.65	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160877	105	13/12/2016	8.95	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GREGGS	Holidays & Outings	Revenue	160882	37	22/12/2016	17.25	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HAMPSONS PLANTWORLD LTD	Holidays & Outings	Revenue	160868	81	18/11/2016	2.50	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HJM FUNSTATION LTD	Holidays & Outings	Revenue	160868	304	18/11/2016	11.00	Nil	RECREATIONAL AND SPORTING CAMPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HJM FUNSTATION LTD	Holidays & Outings	Revenue	160859	739	14/10/2016	5.50	Nil	RECREATIONAL AND SPORTING CAMPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HJM FUNSTATION LTD	Holidays & Outings	Revenue	160859	792	14/10/2016	15.00	Nil	RECREATIONAL AND SPORTING CAMPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HJM FUNSTATION LTD	Holidays & Outings	Revenue	160860	348	18/10/2016	5.50	Nil	RECREATIONAL AND SPORTING CAMPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HOMEBASE LTD	Holidays & Outings	Revenue	160883	65	23/12/2016	7.50	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	JADE CATERING LTD	Holidays & Outings	Revenue	160883	77	23/12/2016	6.80	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160867	304	15/11/2016	4.90	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160868	441	18/11/2016	5.88	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160883	2	23/12/2016	4.07	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LASER ZONE	Holidays & Outings	Revenue	160867	305	15/11/2016	5.21	Nil	AMUSEMENT PARKSCARNIVALS/CIRCUS/FORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LASER ZONE	Holidays & Outings	Revenue	160867	307	15/11/2016	2.78	Nil	AMUSEMENT PARKSCARNIVALS/CIRCUS/FORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LASER ZONE	Holidays & Outings	Revenue	160867	306	15/11/2016	5.21	Nil	AMUSEMENT PARKSCARNIVALS/CIRCUS/FORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LASER ZONE	Holidays & Outings	Revenue	160883	50	23/12/2016	5.75	Nil	AMUSEMENT PARKSCARNIVALS/CIRCUS/FORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LOCK LANE SPORTS CENTRE	Holidays & Outings	Revenue	160867	525	15/11/2016	20.00	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LOTHERTON HALL	Holidays & Outings	Revenue	160867	585	15/11/2016	13.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LUL TICKET MACHINE	Holidays & Outings	Revenue	160877	42	13/12/2016	24.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	MAGNA	Holidays & Outings	Revenue	160858	21						

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PIZZA HUT	Holidays & Outings	Revenue	160861	525	25/10/2016	5.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PIZZA HUT	Holidays & Outings	Revenue	160861	526	25/10/2016	5.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	POUNDWORLD RETAIL	Holidays & Outings	Revenue	160867	21	15/11/2016	4.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRIMARK	Holidays & Outings	Revenue	160867	35	15/11/2016	1.80	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160883	54	23/12/2016	11.28	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160883	62	23/12/2016	6.49	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160883	63	23/12/2016	3.39	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160883	64	23/12/2016	3.79	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160859	290	14/10/2016	41.78	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	QUEEN'S DRIVE FISHERIES	Holidays & Outings	Revenue	160883	9	23/12/2016	4.15	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ROUNDHAY TROPICAL WORLD	Holidays & Outings	Revenue	160867	42	15/11/2016	7.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160867	30	15/11/2016	3.10	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160867	31	15/11/2016	0.99	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SELBY SUPER BOWL	Holidays & Outings	Revenue	160859	412	14/10/2016	18.00	Nil	BANDS ORCHESTRAS & MISC ENTRTNRS-NOT ELSWHR CLAS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160884	165	03/01/2017	14.54	Nil	MOTION PICTURE THEATERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160884	166	03/01/2017	4.00	Nil	MOTION PICTURE THEATERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160884	190	03/01/2017	30.40	Nil	MOTION PICTURE THEATERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SILKWOOD FARM	Holidays & Outings	Revenue	160868	194	18/11/2016	7.95	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SNOZONE	Holidays & Outings	Revenue	160867	544	15/11/2016	6.99	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SNOZONE	Holidays & Outings	Revenue	160867	308	15/11/2016	3.00	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Holidays & Outings	Revenue	160867	66	15/11/2016	11.98	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Holidays & Outings	Revenue	160867	756	15/11/2016	6.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	STARBUCKS	Holidays & Outings	Revenue	160867	61	15/11/2016	2.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	STOCKELD PARK	Holidays & Outings	Revenue	160883	71	23/12/2016	10.00	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160867	572	15/11/2016	7.20	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160867	37	15/11/2016	8.88	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160859	58	14/10/2016	35.90	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SWITHENS FARM SHOP	Holidays & Outings	Revenue	160883	72	23/12/2016	2.50	Nil	MISC FOOD STORE-CONVENIENCERKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SWITHENS FARM SHOP	Holidays & Outings	Revenue	160876	43	08/12/2016	13.50	Nil	MISC FOOD STORE-CONVENIENCERKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TCCP	Holidays & Outings	Revenue	160883	40	23/12/2016	3.33	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160874	455	06/12/2016	8.75	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160861	200	25/10/2016	5.00	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160861	201	25/10/2016	2.50	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160861	513	25/10/2016	2.50	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160861	514	25/10/2016	2.50	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160861	506	25/10/2016	12.95	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160883	33	23/12/2016	4.87	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160883	34	23/12/2016	4.87	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160883	73	23/12/2016	5.85	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160883	75	23/12/2016	5.85	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160883	76	23/12/2016	5.85	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSRPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TESCO STORES	Holidays & Outings	Revenue	160867	43	15/11/2016	7.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THATS ENTERTAINMENT	Holidays & Outings	Revenue	160876	255	08/12/2016	4.17	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE CHINESE BUFFET	Holidays & Outings	Revenue	160867	301	15/11/2016	32.98	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE DEEP	Holidays & Outings	Revenue	160858	138	07/10/2016	41.67	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE RUSTIC ARMS	Holidays & Outings	Revenue	160861	151	25/10/2016	5.40	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE RUSTIC ARMS	Holidays & Outings	Revenue	160861	152	25/10/2016	12.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE TALBOT SUITE	Holidays & Outings	Revenue	160864	1026	04/11/2016	37.87	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE TALBOT SUITE	Holidays & Outings	Revenue	160867	864	15/11/2016	18.80	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE TALBOT SUITE	Holidays & Outings	Revenue	160867	865	15/11/2016	43.05	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE WORKS	Holidays & Outings	Revenue	160867	122	15/11/2016	6.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRAINLINE	Holidays & Outings	Revenue	160867	406	15/11/2016	121.69	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VICTORIA	Holidays & Outings	Revenue	160868	205	18/11/2016	1.00	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VICTORIA	Holidays & Outings	Revenue	160868	204	18/11/2016	2.95	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160883	55	23/12/2016	1.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WAKEFIELD SPICE	Holidays & Outings	Revenue	160867	72	15/11/2016	22.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WARDS FISH AND CHIPS	Holidays & Outings	Revenue	160867	779	15/11/2016	6.40	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160861	324	25/10/2016	5.05	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	19	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	20	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	21	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	22	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	23	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	24	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	27	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	31	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	35	23/12/2016	11.99	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160883	45	23/12/2016	47.96	Nil	AMUSEMENT PARKSCARNIVALSCIRCUSFORTUNE TELLERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160861	203	25/10/2016	3.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160883	39	23/12/2016	3.32	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160883	48	23/12/2016	4.54	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	XPLORÉ	Holidays & Outings	Revenue	160867							

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Licences	Revenue	160877	209	13/12/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ALDI	Materials	Revenue	160862	218	28/10/2016	1.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ALDI	Materials	Revenue	160878	550	16/12/2016	1.15	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	2	BVACOP Not Applicable	ALDI	Materials	Revenue	160878	549	16/12/2016	0.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160861	725	25/10/2016	35.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160861	885	25/10/2016	16.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160861	886	25/10/2016	3.58	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160861	887	25/10/2016	22.47	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160861	937	25/10/2016	10.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160861	939	25/10/2016	30.54	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160873	385	02/12/2016	35.31	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Materials	Revenue	160873	353	02/12/2016	79.92	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ASDA STORES	Materials	Revenue	160861	691	25/10/2016	101.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	2	BVACOP Not Applicable	B & Q	Materials	Revenue	160879	311	20/12/2016	7.45	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	DULUX DECORATOR CENTRE	Materials	Revenue	160884	36	03/01/2017	-33.60	Nil	PAINTS/VARNISHES AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	DULUX DECORATOR CENTRE	Materials	Revenue	160884	37	03/01/2017	201.59	Nil	PAINTS/VARNISHES AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	2	BVACOP Not Applicable	T J MORRIS LTD	Materials	Revenue	160870	566	25/11/2016	3.74	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	THE RANGE	Materials	Revenue	160879	261	20/12/2016	3.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Materials	Revenue	160868	298	18/11/2016	66.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Materials	Revenue	160878	351	16/12/2016	36.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	WILKO RETAIL LIMITED	Materials	Revenue	160878	313	16/12/2016	6.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MAPLIN	Materials	Revenue	160858	478	07/10/2016	6.89	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALDI	Materials	Revenue	160867	551	15/11/2016	3.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALDI	Materials	Revenue	160868	370	18/11/2016	15.89	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALDI	Materials	Revenue	160879	265	20/12/2016	12.73	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALDI	Materials	Revenue	160879	185	20/12/2016	18.27	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALDI	Materials	Revenue	160884	182	03/01/2017	17.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160867	742	15/11/2016	20.00	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160867	288	15/11/2016	13.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	139	02/12/2016	25.20	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	43	02/12/2016	5.79	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	137	02/12/2016	3.51	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	103	02/12/2016	14.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	10	02/12/2016	33.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	136	02/12/2016	2.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	19	02/12/2016	20.87	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	244	02/12/2016	7.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	85	02/12/2016	26.73	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	91	02/12/2016	10.60	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	65	02/12/2016	4.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	70	02/12/2016	6.17	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	348	02/12/2016	26.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	0	02/12/2016	9.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	26	02/12/2016	6.54	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	138	02/12/2016	25.83	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	40	02/12/2016	34.24	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	63	02/12/2016	9.27	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	147	02/12/2016	15.98	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	69	02/12/2016	49.75	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160873	149	02/12/2016	22.74	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160878	177	16/12/2016	58.73	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160878	322	16/12/2016	15.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160878	374	16/12/2016	9.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160878	375	16/12/2016	3.70	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160878	323	16/12/2016	27.73	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160878	377	16/12/2016	23.74	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Materials	Revenue	160874	333	06/12/2016	7.20	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Materials	Revenue	160883	3	23/12/2016	3.38	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Materials	Revenue	160876	411	08/12/2016	24.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Materials	Revenue	160876	420	08/12/2016	31.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Materials	Revenue	160879	254	20/12/2016	19.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CARD FACTORY	Materials	Revenue	160883	8	23/12/2016	2.98	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CITY ART GALLERY	Materials	Revenue	160858	261	07/10/2016	4.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ELLISONS	Materials	Revenue	160873	128	02/12/2016	192.58	Nil	COSMETIC STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Materials	Revenue	160867	762	15/11/2016	16.66	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Materials	Revenue	160868	435	18/11/2016	20.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Materials	Revenue	160884	187	03/01/2017	8.37	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4												

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	HOBBY ISLAND	Materials	Revenue	160866	752	10/11/2016	12.82	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	HOBBY ISLAND	Materials	Revenue	160876	103	08/12/2016	17.61	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	MUNGAIR MIRRORS	Materials	Revenue	160864	1182	04/11/2016	50.00	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Materials	Revenue	160858	320	07/10/2016	14.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Materials	Revenue	160862	172	28/10/2016	37.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Materials	Revenue	160866	1026	10/11/2016	79.89	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Materials	Revenue	160874	31	06/12/2016	60.90	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Materials	Revenue	160874	457	06/12/2016	17.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Materials	Revenue	160874	324	06/12/2016	40.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Materials	Revenue	160876	89	08/12/2016	3.49	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDLAND LTD	Materials	Revenue	160866	1056	10/11/2016	8.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDLAND LTD	Materials	Revenue	160866	1055	10/11/2016	15.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDWORLD RETAIL	Materials	Revenue	160879	174	20/12/2016	2.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	RAZZLE DAZZLE ROSE LTD	Materials	Revenue	160864	507	04/11/2016	33.30	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	RAZZLE DAZZLE ROSE LTD	Materials	Revenue	160864	506	04/11/2016	5.99	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	RED HOUSE	Materials	Revenue	160874	518	06/12/2016	63.50	Nil	ANTIQUE SHOPS-SALES/REPAIRS/RESTORATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	SHU CENTRE	Materials	Revenue	160858	639	07/10/2016	-15.99	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	SPORTS ONLINE LTD	Materials	Revenue	160874	325	06/12/2016	18.32	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	THE WORKS	Materials	Revenue	160866	1058	10/11/2016	8.33	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TRIANGLE NURSERY	Materials	Revenue	160879	171	20/12/2016	28.30	Nil	FLORIST SUPPLIES/NURSERY STOCK & FLOWERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	VIKING-DIRECT	Materials	Revenue	160864	1185	04/11/2016	26.96	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	WESTMINSTER FORUM	Member Training & Development	Revenue	160869	14	22/11/2016	210.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	B&M RETAIL LTD	Miscellaneous Expenses	Revenue	160884	178	03/01/2017	14.96	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	PAY STORE LIMITED	Miscellaneous Expenses	Revenue	160874	19	06/12/2016	50.00	Nil	REAL ESTATE AGENTS AND MANAGERS-RENTALS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	AMAZON	Miscellaneous Expenses	Revenue	160867	622	15/11/2016	13.70	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCTIC HAYES LTD	Miscellaneous Expenses	Revenue	160858	528	07/10/2016	504.24	Nil	PLUMBING AND HEATING EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	COMPONENT-FORCE	Miscellaneous Expenses	Revenue	160859	449	14/10/2016	91.50	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRADE FIX DIRECT	Miscellaneous Expenses	Revenue	160858	559	07/10/2016	40.00	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ALDI	Miscellaneous Expenses	Revenue	160866	671	10/11/2016	0.39	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160861	31	25/10/2016	19.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160867	392	15/11/2016	10.22	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160867	449	15/11/2016	41.15	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B & Q	Miscellaneous Expenses	Revenue	160877	163	13/12/2016	-9.26	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Miscellaneous Expenses	Revenue	160877	73	13/12/2016	17.79	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BACKCS	Miscellaneous Expenses	Revenue	160863	87	01/11/2016	129.00	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BARNLSLEY MBC	Miscellaneous Expenses	Revenue	160861	26	25/10/2016	62.34	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BARNLSLEY MBC	Miscellaneous Expenses	Revenue	160870	27	25/11/2016	41.90	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BARNLSLEY MBC	Miscellaneous Expenses	Revenue	160858	60	07/10/2016	21.46	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BP	Miscellaneous Expenses	Revenue	160867	28	15/11/2016	27.02	Nil	SERVICE STATIONS WITH OR WITHOUT ANCLLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURGER KING	Miscellaneous Expenses	Revenue	160870	869	25/11/2016	6.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURNWOOD COURT HOTEL	Miscellaneous Expenses	Revenue	160858	73	07/10/2016	125.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BURNWOOD COURT HOTEL	Miscellaneous Expenses	Revenue	160876	106	08/12/2016	75.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CLINTONS	Miscellaneous Expenses	Revenue	160867	25	15/11/2016	1.49	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	COCK AND CROWN INN	Miscellaneous Expenses	Revenue	160858	47	07/10/2016	12.98	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	DEBT RECOVERY PLUS LTD	Miscellaneous Expenses	Revenue	160859	71	14/10/2016	72.10	Nil	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	Miscellaneous Expenses	Revenue	160871	142	28/11/2016	11.07	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST AID 4 LESS	Miscellaneous Expenses	Revenue	160871	143	28/11/2016	11.07	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FREEDOM OF SPEECH	Miscellaneous Expenses	Revenue	160863	94	01/11/2016	505.72	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FREEPRIINTS	Miscellaneous Expenses	Revenue	160877	78	13/12/2016	2.50	Nil	PHOTO DEVELOPING PHOTOFINISHING LABORATORIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160861	129	25/10/2016	76.81	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160861	130	25/10/2016	76.81	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160874	113	06/12/2016	49.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160859	650	14/10/2016	180.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160882	106	22/12/2016	9.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Miscellaneous Expenses	Revenue	160878	456	16/12/2016	25.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Miscellaneous Expenses	Revenue	160874	222	06/12/2016	11.22	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Miscellaneous Expenses	Revenue	160874	226	06/12/2016	10.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Miscellaneous Expenses	Revenue	160874	227	06/12/2016	7.14	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LEEDS CITY COUNCIL	Miscellaneous Expenses	Revenue	160876	306	08/12/2016	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LION LABORATORIES LTD	Miscellaneous Expenses	Revenue	160868	113	18/11/2016	80.81	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LOVE 2 SHOP	Miscellaneous Expenses	Revenue	160871	137	28/11/2016	229.85	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	MARCONI HOLIDAY VILLAGE	Miscellaneous Expenses	Revenue	160858	64	07/10/2016	300.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	MAX SPIELMANN LTD	Miscellaneous Expenses	Revenue	160867	69	15/11/2016	47.94	Nil	PHOTOGRAPHIC STUDIOS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	NORTH YORKSHIRE COUNTY	Miscellaneous Expenses	Revenue	160873	27	02/12/2016	30.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	PAYPAL	Miscellaneous Expenses	Revenue	160866	981	10/11/2016	2.80	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield																

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160876	16	08/12/2016	265.15	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160876	34	08/12/2016	265.15	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Parental Contact	Revenue	160876	42	08/12/2016	276.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	NATIONAL EXPRESS LIMITED	Payments to Outside Bodies (Other Local Auth including police and fire)	Revenue	160876	44	08/12/2016	23.50	Nil	BUS LINES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Personal Needs	Revenue	160874	182	06/12/2016	55.93	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	2	BVACOP Not Applicable	ARGOS LTD	Personal Needs	Revenue	160876	416	08/12/2016	330.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	B&M RETAIL LTD	Personal Needs	Revenue	160861	496	25/10/2016	8.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	B&M RETAIL LTD	Personal Needs	Revenue	160870	948	25/11/2016	21.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	INC CHOICE	Personal Needs	Revenue	160861	443	25/10/2016	66.67	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	INC CHOICE	Personal Needs	Revenue	160864	1117	04/11/2016	56.98	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	MATALAN	Personal Needs	Revenue	160861	720	25/10/2016	35.95	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	MATALAN	Personal Needs	Revenue	160864	573	04/11/2016	16.67	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	MATALAN	Personal Needs	Revenue	160864	639	04/11/2016	5.00	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	MATALAN	Personal Needs	Revenue	160864	1092	04/11/2016	4.17	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	MATALAN	Personal Needs	Revenue	160864	1017	04/11/2016	-5.00	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	SAINSBURYS	Personal Needs	Revenue	160874	51	06/12/2016	1.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	THE HELPING HAND COMPANY	Personal Needs	Revenue	160864	1078	04/11/2016	51.00	Nil	NURSING AND PERSONAL CARE FACILITIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160869	52	22/11/2016	1.91	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160869	130	22/11/2016	3.82	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160873	443	02/12/2016	1.91	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160876	432	08/12/2016	7.87	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160860	69	18/10/2016	4.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160860	71	18/10/2016	2.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160860	72	18/10/2016	7.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160860	73	18/10/2016	10.19	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160875	1	07/12/2016	32.53	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160866	700	10/11/2016	12.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160874	178	06/12/2016	21.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160874	179	06/12/2016	11.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AMERICANA INTERNATIONAL	Personal Needs	Revenue	160870	438	25/11/2016	55.83	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Personal Needs	Revenue	160858	70	07/10/2016	18.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Personal Needs	Revenue	160859	17	14/10/2016	19.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Personal Needs	Revenue	160866	902	10/11/2016	58.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	AS WAKEFIELD LTD	Personal Needs	Revenue	160860	87	18/10/2016	15.60	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160858	112	07/10/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160860	75	18/10/2016	21.71	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160863	123	01/11/2016	8.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160870	441	25/11/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160870	440	25/11/2016	17.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160866	914	10/11/2016	69.05	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160867	570	15/11/2016	14.04	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160867	640	15/11/2016	31.81	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160867	759	15/11/2016	6.48	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160868	352	18/11/2016	0.58	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160874	380	06/12/2016	27.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160867	73	15/11/2016	10.65	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160877	116	13/12/2016	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160877	62	13/12/2016	1.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160873	471	02/12/2016	17.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160873	452	02/12/2016	11.16	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160876	18	08/12/2016	7.68	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	B&M RETAIL LTD	Personal Needs	Revenue	160884	134	03/01/2017	1.74	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	B&M RETAIL LTD	Personal Needs	Revenue	160877	190	13/12/2016	2.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	B&M RETAIL LTD	Personal Needs	Revenue	160864	445	04/11/2016	44.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	B&M RETAIL LTD	Personal Needs	Revenue	160876	94	08/12/2016	16.80	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BEAUTY EXPRESS	Personal Needs	Revenue	160860	125	18/10/2016	239.17	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BOOTS	Personal Needs	Revenue	160867	495	15/11/2016	4.99	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	BT	Personal Needs	Revenue	160876	33	08/12/2016	29.49	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CALDER PARK	Personal Needs	Revenue	160859	525	14/10/2016	16.66	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CEX	Personal Needs	Revenue	160874	465	06/12/2016	40.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	CLARKS FACTORY SHOP	Personal Needs	Revenue	160867	615	15/11/2016	61.98	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	COSTA COFFEE	Personal Needs	Revenue	160878	156	16/12/2016	6.65	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	COUNTRYWIDE RESIDENTIAL	Personal Needs	Revenue	160866	1103	10/11/2016	360.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	COUNTRYWIDE RESIDENTIAL	Personal Needs	Revenue	160866	1042	10/11/2016	1000.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	COURTESY	Personal Needs	Revenue	160882	0	22/12/2016	21.00	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DEBENHAMS	Personal Needs	Revenue	160866	685	10/11/2016	24.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DEBENHAMS	Personal Needs	Revenue	160867	496	15/11/2016	4.80	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DENNIS WILLIAMS	Personal Needs	Revenue	160860	221	18/10/2016	232.62	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DENNIS WILLIAMS	Personal Needs	Revenue	160862	161	28/10/2016	29.95	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	DW SPORTS FITNESS	Personal Needs	Revenue	160879	5	20/12/2016	11.66	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	FULTONS FOODS	Personal Needs	Revenue	160858	45	07/10/2016	22.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	FULTONS FOODS	Personal Needs	Revenue	160878	235	16/12/2016	17.64	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	GREGGS	Personal Needs	Revenue	160860	1	18/10/2016	4.90	Nil	BAKERIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	GUERNSEY FLOWERS	Personal Needs	Revenue	160867	545	15/11/2016	22.99	Nil	FLORISTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	HALL ROAD STORES	Personal Needs	Revenue	160860	356	18/10/2016	20.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC</																

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160860	43	18/10/2016	2.68	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160860	68	18/10/2016	6.98	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160860	18	18/10/2016	3.74	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160860	60	18/10/2016	4.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160862	26	28/10/2016	6.09	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160862	162	28/10/2016	5.19	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160862	163	28/10/2016	4.59	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160876	20	08/12/2016	4.49	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160878	100	16/12/2016	2.19	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160878	178	16/12/2016	4.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160878	520	16/12/2016	3.87	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MELLORS CATERING	Personal Needs	Revenue	160860	230	18/10/2016	15.00	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MELLORS CATERING	Personal Needs	Revenue	160870	301	25/11/2016	21.05	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MELLORS CATERING	Personal Needs	Revenue	160870	793	25/11/2016	20.00	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MELLORS CATERING	Personal Needs	Revenue	160878	138	16/12/2016	20.00	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	MELLORS CATERING	Personal Needs	Revenue	160878	254	16/12/2016	20.00	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	NEXT	Personal Needs	Revenue	160870	437	25/11/2016	52.54	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	NEXT	Personal Needs	Revenue	160870	862	25/11/2016	20.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	NIKE	Personal Needs	Revenue	160860	103	18/10/2016	50.04	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	NIKE	Personal Needs	Revenue	160870	457	25/11/2016	26.29	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	NIKE	Personal Needs	Revenue	160864	935	04/11/2016	17.50	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	OFFICERS CLUB	Personal Needs	Revenue	160860	3	18/10/2016	15.03	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Personal Needs	Revenue	160870	739	25/11/2016	10.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Personal Needs	Revenue	160877	389	13/12/2016	7.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Personal Needs	Revenue	160863	120	01/11/2016	31.86	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Personal Needs	Revenue	160875	5	07/12/2016	140.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PREMIER INN	Personal Needs	Revenue	160875	6	07/12/2016	31.63	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160858	26	07/10/2016	45.83	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160860	120	18/10/2016	8.33	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160860	11	18/10/2016	13.33	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160862	159	28/10/2016	34.17	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160873	142	02/12/2016	20.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160867	83	15/11/2016	2.70	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	RUSSUM	Personal Needs	Revenue	160858	263	07/10/2016	189.16	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160860	285	18/10/2016	3.55	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160862	160	28/10/2016	24.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160866	684	10/11/2016	21.37	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160866	719	10/11/2016	19.05	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPEC SAVERS	Personal Needs	Revenue	160877	257	13/12/2016	35.00	Nil	OPTICIANS/OPTICAL GOODS & EYEGLASSES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160860	104	18/10/2016	23.32	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160870	863	25/11/2016	4.16	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160879	7	20/12/2016	9.21	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160862	157	28/10/2016	75.39	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160862	158	28/10/2016	3.33	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160866	1038	10/11/2016	6.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160874	466	06/12/2016	23.48	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SPORTS DIRECT	Personal Needs	Revenue	160867	498	15/11/2016	15.04	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SUBWAY	Personal Needs	Revenue	160870	339	25/11/2016	3.30	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	SUPERDRUG STORES PLC	Personal Needs	Revenue	160882	18	22/12/2016	5.15	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TESCO STORES	Personal Needs	Revenue	160862	83	28/10/2016	15.89	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TESCO STORES	Personal Needs	Revenue	160863	21	01/11/2016	33.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TESCO STORES	Personal Needs	Revenue	160877	56	13/12/2016	7.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE CHALLENGE NETWORK	Personal Needs	Revenue	160866	975	10/11/2016	35.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE HOME OFFICE	Personal Needs	Revenue	160868	4	18/11/2016	56.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE WORKS	Personal Needs	Revenue	160860	296	18/10/2016	7.78	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	THE WORKS	Personal Needs	Revenue	160859	294	14/10/2016	9.21	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TOP SHOP	Personal Needs	Revenue	160860	2	18/10/2016	16.67	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TRANSFORM-IMAGES	Personal Needs	Revenue	160860	8	18/10/2016	25.00	Nil	PHOTOGRAPHIC STUDIOS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	UNIFORM COLLECTION	Personal Needs	Revenue	160860	220	18/10/2016	31.00	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	USC	Personal Needs	Revenue	160867	497	15/11/2016	6.00	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160863	122	01/11/2016	9.11	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160873	79	02/12/2016	7.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160858	384	07/10/2016	16.88	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160876	256	08/12/2016	9.41	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WAKEFIELD AND DISTRICT HOUSING	Personal Needs	Revenue	160863	93	01/11/2016	90.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREMIER	Personal Needs	Revenue	160859	746	14/10/2016	74.99	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREMIER	Personal Needs	Revenue	160867	758	15/11/2016	73.32	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WILLIAMSON-DICKIE EURO	Personal Needs	Revenue	160860	297	18/10/2016	85.50	Nil	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	XBODY	Personal Needs	Revenue	160860	308	18/10/2016	60.95	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDWORLD RETAIL	Pesticides & Chemicals	Revenue	160861	60	25/10/2016	4.17	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160859	430	14/10/2016	3.30	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160864	1101	04/11/2016	13.20	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160879	260	20/12/2016	13.20	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160866	307	10/11/2016	30.72	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160866	5	10/11/2016	26				

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160873	478	02/12/2016	1.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160873	227	02/12/2016	108.42	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160873	599	02/12/2016	35.40	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160873	395	02/12/2016	32.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160873	504	02/12/2016	6.57	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160873	301	02/12/2016	20.37	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160874	283	06/12/2016	36.14	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160874	284	06/12/2016	53.46	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160874	287	06/12/2016	47.19	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160874	379	06/12/2016	0.83	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160874	303	06/12/2016	84.99	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160879	189	20/12/2016	13.69	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160861	783	25/10/2016	429.82	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160868	479	18/11/2016	113.67	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160878	324	16/12/2016	231.71	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	JLA	Premises Cleaning	Revenue	160859	599	14/10/2016	176.32	Nil	LAUNDRY SERVICES - FAMILY AND COMMERCIAL	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	LIDL	Premises Cleaning	Revenue	160868	474	18/11/2016	14.70	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	PHS GROUP	Premises Cleaning	Revenue	160884	88	03/01/2017	45.17	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	PHS GROUP	Premises Cleaning	Revenue	160884	89	03/01/2017	1.08	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Premises Cleaning	Revenue	160860	218	18/10/2016	9.36	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	WILKO RETAIL LIMITED	Premises Cleaning	Revenue	160879	240	20/12/2016	31.90	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA STORES	Premises Cleaning	Revenue	160859	493	14/10/2016	5.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA STORES	Premises Cleaning	Revenue	160871	186	28/11/2016	5.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Premises Cleaning	Revenue	160859	445	14/10/2016	8.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Premises Cleaning	Revenue	160864	1160	04/11/2016	5.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Premises Cleaning	Revenue	160882	88	22/12/2016	5.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SERVICES LTD	Premises Cleaning	Revenue	160861	718	25/10/2016	14.34	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SERVICES LTD	Premises Cleaning	Revenue	160869	132	22/11/2016	6.00	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SERVICES LTD	Premises Cleaning	Revenue	160869	66	22/11/2016	41.20	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SERVICES LTD	Premises Cleaning	Revenue	160882	128	22/12/2016	15.15	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Premises Cleaning	Revenue	160882	114	22/12/2016	9.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Premises Cleaning	Revenue	160861	459	25/10/2016	3.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Premises Cleaning	Revenue	160870	807	25/11/2016	6.85	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160874	372	06/12/2016	11.03	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160876	227	08/12/2016	12.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160864	928	04/11/2016	11.13	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160864	1159	04/11/2016	6.53	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Premises Cleaning	Revenue	160861	522	25/10/2016	5.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Premises Cleaning	Revenue	160859	323	14/10/2016	1.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Premises Cleaning	Revenue	160859	701	14/10/2016	2.85	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Premises Cleaning	Revenue	160882	38	22/12/2016	8.54	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	LIDL	Premises Cleaning	Revenue	160858	227	07/10/2016	6.89	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	LIDL	Premises Cleaning	Revenue	160876	182	08/12/2016	7.27	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TESCO STORES	Premises Cleaning	Revenue	160882	12	22/12/2016	24.70	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160863	95	01/11/2016	10.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160859	638	14/10/2016	29.86	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160859	473	14/10/2016	12.32	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160869	95	22/11/2016	8.32	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	J UU S LIMITED	Premises Security	Revenue	160867	15	15/11/2016	150.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	J UU S LIMITED	Premises Security	Revenue	160867	16	15/11/2016	150.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AAJ LOCKSMITHS	Premises Security	Revenue	160861	82	25/10/2016	55.00	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	AMAZON	Premises Security	Revenue	160864	489	04/11/2016	14.94	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	AMAZON	Printing & Stationery	Revenue	160879	1	20/12/2016	17.60	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160861	782	25/10/2016	33.25	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160861	661	25/10/2016	67.75	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160873	447	02/12/2016	25.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	CULT PEN	Printing & Stationery	Revenue	160876	40	08/12/2016	10.67	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	CULT PEN	Printing & Stationery	Revenue	160876	49	08/12/2016	10.67	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	PAYPAL	Printing & Stationery	Revenue	160877	236	13/12/2016	7.49	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	PC-INK	Printing & Stationery	Revenue	160869	48	22/11/2016	9.64	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	SHREDALL	Printing & Stationery	Revenue	160884	148	03/01/2017	21.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	STAPLES	Printing & Stationery	Revenue	160858	336	07/10/2016	7.49	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	STAPLES	Printing & Stationery	Revenue	160874	204	06/12/2016	19.99	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	STAPLES	Printing & Stationery	Revenue	160858	104	07/10/2016	21.45	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	VISTA PRINT	Printing & Stationery	Revenue	160869	98	22/11/2016	17.72	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Printing & Stationery	Revenue	160884	84	03/01/2017	15.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160866	1229	10/11/2016	-5.31	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160866	1226	10/11/2016	-0.72	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160866	1228	10/11/2016	-2.16	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160866	1234	10/11/2016	-16.90	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160866	1233	10/11/2016	-1.52	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160866	1232	10/11/2016	-9.79	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160866	1230	10/11/2016	-7.58	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016														

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160867	623	15/11/2016	3.05	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160867	712	15/11/2016	25.98	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160867	822	15/11/2016	39.36	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160867	650	15/11/2016	72.47	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160884	44	03/01/2017	6.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B - LINE	Printing & Stationery	Revenue	160873	610	02/12/2016	75.60	Nil	QUICK COPYREPRODUCTION AND BLUEPRINTING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Printing & Stationery	Revenue	160867	82	15/11/2016	2.49	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Printing & Stationery	Revenue	160859	690	14/10/2016	10.76	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Printing & Stationery	Revenue	160859	691	14/10/2016	10.76	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Printing & Stationery	Revenue	160859	692	14/10/2016	10.76	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	B&M RETAIL LTD	Printing & Stationery	Revenue	160859	693	14/10/2016	10.74	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	BPI PACKAGING	Printing & Stationery	Revenue	160859	261	14/10/2016	220.25	Nil	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	CARD FACTORY	Printing & Stationery	Revenue	160860	366	18/10/2016	28.97	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	GARDNER OF WAKEFIELD	Printing & Stationery	Revenue	160859	167	14/10/2016	510.00	Nil	WOMEN'S ACCESSORY AND SPECIALTY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HOBBY CRAFT LTD	Printing & Stationery	Revenue	160868	265	18/11/2016	46.00	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	OFFICE INC.	Printing & Stationery	Revenue	160868	317	18/11/2016	102.49	Nil	COMP PROGRAMINGDATA PRCSNGINTGRTD SYS DSGN SRVS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	PAPERCHASE	Printing & Stationery	Revenue	160867	105	15/11/2016	36.00	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	RYMAN	Printing & Stationery	Revenue	160876	220	08/12/2016	7.49	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STAMPS DIRECT LTD	Printing & Stationery	Revenue	160859	700	14/10/2016	19.14	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160866	1239	10/11/2016	17.48	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160866	1044	10/11/2016	66.93	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160870	562	25/11/2016	9.99	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TOTALPOST LTD	Printing & Stationery	Revenue	160868	291	18/11/2016	70.95	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Printing & Stationery	Revenue	160859	562	14/10/2016	1.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	XAMAX	Printing & Stationery	Revenue	160864	646	04/11/2016	120.24	Nil	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	AMAZON	Printing & Stationery	Revenue	160858	310	07/10/2016	12.62	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	AMAZON	Printing & Stationery	Revenue	160858	329	07/10/2016	14.67	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	B - LINE	Printing & Stationery	Revenue	160868	341	18/11/2016	44.00	Nil	QUICK COPYREPRODUCTION AND BLUEPRINTING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	B - LINE	Printing & Stationery	Revenue	160868	347	18/11/2016	27.00	Nil	QUICK COPYREPRODUCTION AND BLUEPRINTING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	STAPLES	Printing & Stationery	Revenue	160876	331	08/12/2016	11.77	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	STAPLES	Printing & Stationery	Revenue	160858	108	07/10/2016	32.15	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	STAPLES	Printing & Stationery	Revenue	160861	205	25/10/2016	7.47	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	W H SMITH	Printing & Stationery	Revenue	160882	130	22/12/2016	35.97	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	WH SMITH	Printing & Stationery	Revenue	160858	234	07/10/2016	8.32	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Printing & Stationery	Revenue	160879	165	20/12/2016	3.75	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Prizes	Revenue	160882	52	22/12/2016	20.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LOVE 2 REWARD	Prizes	Revenue	160859	236	14/10/2016	253.50	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	LOVE 2 SHOP	Prizes	Revenue	160876	162	08/12/2016	1909.45	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CAPITA GAS	Professional Fees	Revenue	160865	137	07/11/2016	13.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AAIA	Professional Fees	Revenue	160859	179	14/10/2016	80.00	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	AAIA	Professional Fees	Revenue	160859	180	14/10/2016	80.00	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Professional Fees	Revenue	160867	896	15/11/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	BRITISH SUB AQUA CLUB	Professional Fees	Revenue	160879	57	20/12/2016	19.58	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	5	25/11/2016	20.05	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	7	25/11/2016	20.20	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	11	25/11/2016	4.88	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	870	25/11/2016	7.58	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	442	25/11/2016	20.30	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	443	25/11/2016	20.29	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	448	25/11/2016	20.25	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	897	25/11/2016	20.42	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	4	25/11/2016	20.25	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	778	25/11/2016	20.26	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	6	25/11/2016	20.20	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	426	25/11/2016	20.23	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	24	25/11/2016	20.72	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	10	25/11/2016	18.86	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	779	25/11/2016	20.63	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	8	25/11/2016	20.73	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	278	25/11/2016	19.93	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160870	9	25/11/2016	1.72	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160859	28	14/10/2016	20.28	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160859	27	14/10/2016	20.35	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160859	15	14/10/2016	19.73	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160859	16	14/10/2016	0.49	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160876	195	08/12/2016	9.36	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160876	196	08/12/2016	10.64	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160876	361	08/12/2016	8.68	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160876	362	08/12/2016	5.75	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160861	524	25/10/2016	1.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160861	594	25/10/2016	2.85	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160861	728	25/10/2016	1.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160861	533	25/10/2016	3.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	ALDI	Purchase of Food & Drink	Revenue	160861							

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 30th December 2016.

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	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	ASDA STORES	Purchase of Food & Drink	Revenue	160864	524	04/11/2016	4.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	ASDA STORES	Purchase of Food & Drink	Revenue	160864	34	04/11/2016	13.62	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	COSTA COFFEE	Purchase of Food & Drink	Revenue	160867	453	15/11/2016	8.30	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160864	25	04/11/2016	4.10	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160864	14	04/11/2016	8.75	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160873	15	02/12/2016	5.65	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	6	Housing Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160858	132	07/10/2016	18.50	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	6	Housing Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160861	606	25/10/2016	29.50	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	6	Housing Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160876	39	08/12/2016	8.55	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	6	Housing Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160884	97	03/01/2017	6.05	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160864	3	04/11/2016	4.10	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160864	12	04/11/2016	4.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160866	753	10/11/2016	6.21	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160866	974	10/11/2016	9.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160866	1144	10/11/2016	7.21	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160873	511	02/12/2016	5.62	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160874	471	06/12/2016	5.33	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160874	21	06/12/2016	14.87	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	ERNIE	Purchase of Food & Drink	Revenue	160867	492	15/11/2016	14.80	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	ERNIE	Purchase of Food & Drink	Revenue	160884	66	03/01/2017	18.50	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	HILTON	Purchase of Food & Drink	Revenue	160866	1030	10/11/2016	13.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	HILTON	Purchase of Food & Drink	Revenue	160866	1029	10/11/2016	18.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	6	Housing Services	HOLIDAY INN EXPRSS	Purchase of Food & Drink	Revenue	160858	0	07/10/2016	53.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	KFC	Purchase of Food & Drink	Revenue	160861	770	25/10/2016	12.47	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	LIDL	Purchase of Food & Drink	Revenue	160868	1	18/11/2016	10.18	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	MARKS & SPENCER PLC	Purchase of Food & Drink	Revenue	160879	210	20/12/2016	9.65	Nil	MISC FOOD STORE-CONVENIENCEMRKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	MARMALADE ON THE SQUARE	Purchase of Food & Drink	Revenue	160866	724	10/11/2016	8.40	Nil	MISC FOOD STORE-CONVENIENCEMRKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	MCDONALDS	Purchase of Food & Drink	Revenue	160861	771	25/10/2016	8.78	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Purchase of Food & Drink	Revenue	160877	298	13/12/2016	14.75	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	PRET A MANGER	Purchase of Food & Drink	Revenue	160879	206	20/12/2016	2.83	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Purchase of Food & Drink	Revenue	160870	1	25/11/2016	34.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	P	Public Health	SAINSBURYS	Purchase of Food & Drink	Revenue	160866	922	10/11/2016	18.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Purchase of Food & Drink	Revenue	160859	543	14/10/2016	25.88	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	TESCO STORES	Purchase of Food & Drink	Revenue	160859	73	14/10/2016	20.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	N	Planning Services	THE CROWN & SCEPTRE	Purchase of Food & Drink	Revenue	160866	1031	10/11/2016	46.09	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	UPPERCRUST	Purchase of Food & Drink	Revenue	160877	178	13/12/2016	16.81	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Recruitment Advertising Costs	Revenue	160876	318	08/12/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	7	Adult Social Care	PHS GROUP	Refuse Collection	Revenue	160864	1118	04/11/2016	39.89	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	CHILDYOU	4	Children's and Education Services	PHS GROUP	Refuse Collection	Revenue	160858	155	07/10/2016	32.22	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	CAMPANILE HOTELS	Rent	Revenue	160861	62	25/10/2016	240.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	CAMPANILE HOTELS	Rent	Revenue	160861	100	25/10/2016	237.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	CAMPANILE HOTELS	Rent	Revenue	160874	79	06/12/2016	136.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	CAMPANILE HOTELS	Rent	Revenue	160874	80	06/12/2016	136.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	CAMPANILE HOTELS	Rent	Revenue	160874	109	06/12/2016	-33.33	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	HOLIDAY INNS	Rent	Revenue	160874	47	06/12/2016	62.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	HOLIDAY INNS	Rent	Revenue	160874	74	06/12/2016	76.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160861	28	25/10/2016	157.08	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160861	59	25/10/2016	662.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160861	136	25/10/2016	429.17	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160861	242	25/10/2016	113.38	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160869	153	22/11/2016	55.83	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160870	2	25/11/2016	256.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	24	06/12/2016	477.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	25	06/12/2016	-390.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	70	06/12/2016	158.33	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	71	06/12/2016	72.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	100	06/12/2016	437.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	164	06/12/2016	391.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	191	06/12/2016	411.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	192	06/12/2016	-332.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	258	06/12/2016	425.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	259	06/12/2016	171.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	260	06/12/2016	340.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	261	06/12/2016	56.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	354	06/12/2016	386.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	355	06/12/2016	375.83	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	427	06/12/2016	500.83	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	429	06/12/2016	50.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160874	525	06/12/2016	410.83	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Rent	Revenue	160861	63	25/10/2016	143.33	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Rent	Revenue	160861	69	25/10/2016	258.08	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Rent	Revenue	160861	90	25/10/2016	469.46	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Rent	Revenue	160861	135	25/10/2016	477.37	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/12/2016	ADULTS</													

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	WICKES	Repairs - Reactive	Revenue	160867	577	15/11/2016	11.06	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Reactive	Revenue	160878	141	16/12/2016	20.83	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Reactive	Revenue	160878	499	16/12/2016	4.70	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	CALDER SECURITY	Repairs - Reactive	Revenue	160878	497	16/12/2016	14.60	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160877	439	13/12/2016	7.30	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160877	2	13/12/2016	23.55	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160879	289	20/12/2016	18.90	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	RS HYDRO LTD	Repairs - Reactive	Revenue	160883	44	23/12/2016	701.00	Nil	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Repairs - Reactive	Revenue	160878	500	16/12/2016	3.32	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DVSA	Road Fund Licence & Duplicate	Revenue	160879	217	20/12/2016	13.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Room Hire	Revenue	160861	211	25/10/2016	35.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Room Hire	Revenue	160861	289	25/10/2016	12.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ONWARD HOLDINGS LTD	Room Hire	Revenue	160858	156	07/10/2016	88.00	Nil	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	ONWARD HOLDINGS LTD	Room Hire	Revenue	160864	1147	04/11/2016	-10.00	Nil	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	CEDAR COURT	Room Hire	Revenue	160858	573	07/10/2016	120.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160874	496	06/12/2016	295.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160874	499	06/12/2016	300.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160878	319	16/12/2016	300.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160878	301	16/12/2016	300.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160878	335	16/12/2016	495.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160878	353	16/12/2016	205.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160879	303	20/12/2016	30.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160879	312	20/12/2016	30.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160883	100	23/12/2016	30.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	#N/A	#N/A	AMAZON	Special Projects	Revenue	160879	170	20/12/2016	18.75	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	#N/A	#N/A	AMAZON	Special Projects	Revenue	160879	167	20/12/2016	32.68	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160866	1197	10/11/2016	21.87	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160876	336	08/12/2016	25.06	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160876	337	08/12/2016	1.53	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160876	338	08/12/2016	25.14	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160876	349	08/12/2016	3.30	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160876	350	08/12/2016	10.40	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160876	143	08/12/2016	44.70	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	BAKER ROSS	Special Projects	Revenue	160866	1151	10/11/2016	31.57	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	BAKER ROSS	Special Projects	Revenue	160876	231	08/12/2016	59.27	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FABUFACTURE	Special Projects	Revenue	160866	1152	10/11/2016	42.89	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	FANCY DRESS	Special Projects	Revenue	160866	896	10/11/2016	29.92	Nil	VARIETY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	GOLDBERG81	Special Projects	Revenue	160876	190	08/12/2016	-4.96	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	HOME BARGAINS	Special Projects	Revenue	160866	666	10/11/2016	6.79	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	HOME BARGAINS	Special Projects	Revenue	160866	665	10/11/2016	38.97	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	INCA JEWELLERY LTD	Special Projects	Revenue	160866	1150	10/11/2016	36.00	Nil	CLOCK JEWELRY WATCH AND SILVERWARE STORE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	PAYPAL	Special Projects	Revenue	160876	164	08/12/2016	44.90	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDLAND LTD	Special Projects	Revenue	160866	681	10/11/2016	2.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDLAND LTD	Special Projects	Revenue	160866	664	10/11/2016	1.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	POUNDLAND LTD	Special Projects	Revenue	160866	663	10/11/2016	9.17	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	L	Cultural and Related Services	TESCO STORES	Special Projects	Revenue	160866	1198	10/11/2016	34.57	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Sponsored Events	Revenue	160864	673	04/11/2016	29.88	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Sponsored Events	Revenue	160864	782	04/11/2016	4.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Sponsored Events	Revenue	160864	749	04/11/2016	7.50	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	MVS	Stores Items - Invoices Paid	Revenue	160877	314	13/12/2016	150.00	Nil	AUTO & TRUCK DLRS-SALESSVC REPRSPRTS & LEASING	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	8	Corporate and Democratic Core	RSA	Subscriptions	Revenue	160864	525	04/11/2016	172.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	BROWNFIELD BREIFING	Subscriptions	Revenue	160866	996	10/11/2016	251.00	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SURVEY MONKEY	Subscriptions	Revenue	160871	165	28/11/2016	207.64	Nil	COMP PROGRAMINGDATA PRCSNGINTGRD SVCS DSGN SRVS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	TV LICENSING	Television Licences	Revenue	160861	604	25/10/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	7	Adult Social Care	TV LICENSING	Television Licences	Revenue	160864	902	04/11/2016	121.25	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	BUSINESS	1	Central Services	TV LICENSING	Television Licences	Revenue	160862	229	28/10/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160868	58	18/11/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160868	55	18/11/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160868	56	18/11/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160868	57	18/11/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160876	174	08/12/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160864	926	04/11/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	ROOMSBOOKED LTD	Temporary Accommodation (Other Agencies)	Revenue	160870	153	25/11/2016	312.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	ADULTS	6	Housing Services	WAKEFIELD CENTRAL PREMIER	Temporary Accommodation (Other Agencies)	Revenue	160877	13	13/12/2016	72.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	HILL VIEW HOTEL	Temporary Accommodation (Other Agencies)	Revenue	160860	23	18/10/2016	55.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDYOU	4	Children's and Education Services	HILL VIEW HOTEL	Temporary Accommodation (Other Agencies)	Revenue	160860	27	18/10/2016	275.00</				

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	COM-ED	Training Expenses	Revenue	160864	1068	04/11/2016	15.73	Nil	SCHOOLS ELEMENTARY AND SECONDARY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	COM-ED	Training Expenses	Revenue	160864	657	04/11/2016	98.55	Nil	SCHOOLS ELEMENTARY AND SECONDARY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	FIRST/KEOLIS TRANSPORT	Training Expenses	Revenue	160860	266	18/10/2016	6.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HAPPILY FAMILY	Training Expenses	Revenue	160874	246	06/12/2016	77.91	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	HAPPILY FAMILY	Training Expenses	Revenue	160877	98	13/12/2016	2.14	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	OFFICE MONSTER	Training Expenses	Revenue	160859	203	14/10/2016	15.18	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	QA	Training Expenses	Revenue	160864	6	04/11/2016	413.71	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	B R E	Housing Expenses	Revenue	160867	655	15/11/2016	90.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	CIEH LIMITED	Training Expenses	Revenue	160858	134	07/10/2016	279.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	CIPS	Training Expenses	Revenue	160877	260	13/12/2016	83.30	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	CIPS	Training Expenses	Revenue	160877	261	13/12/2016	83.30	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160859	274	14/10/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160859	275	14/10/2016	51.04	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160859	527	14/10/2016	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160859	528	14/10/2016	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	936	10/11/2016	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	937	10/11/2016	96.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	565	10/11/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	935	10/11/2016	87.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	630	10/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	743	10/11/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	631	10/11/2016	87.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	886	10/11/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	661	10/11/2016	105.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160866	660	10/11/2016	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160876	303	08/12/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160876	304	08/12/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160876	315	08/12/2016	26.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160876	316	08/12/2016	26.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160876	317	08/12/2016	87.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	70	13/12/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	159	13/12/2016	26.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	192	13/12/2016	105.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	214	13/12/2016	96.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	250	13/12/2016	96.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	293	13/12/2016	96.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	302	13/12/2016	87.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	310	13/12/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	335	13/12/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	349	13/12/2016	87.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	351	13/12/2016	26.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160877	408	13/12/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	88	23/12/2016	17.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	103	23/12/2016	43.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	112	23/12/2016	87.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	113	23/12/2016	78.75	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	114	23/12/2016	52.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	115	23/12/2016	87.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	116	23/12/2016	61.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DSA	Training Expenses	Revenue	160883	118	23/12/2016	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DVSA	Training Expenses	Revenue	160876	305	08/12/2016	13.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	#N/A	#N/A	FAMILY ARTS CONFERENCE	Training Expenses	Revenue	160866	1027	10/11/2016	99.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	HOME OFFICE	Training Expenses	Revenue	160870	449	25/11/2016	91.67	Nil	DETECTIVE/PROTECTIVE AGENCYSECURITY SRVS ARMOR CARS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	HQN	Training Expenses	Revenue	160858	89	07/10/2016	234.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	HQN	Training Expenses	Revenue	160858	105	07/10/2016	-19.20	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	HSE BOOKS	Training Expenses	Revenue	160877	334	13/12/2016	8.33	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	INSTIT OF OCCPTNL SAFETY	Training Expenses	Revenue	160862	189	28/10/2016	108.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	INSTIT OF OCCPTNL SAFETY	Training Expenses	Revenue	160873	334	02/12/2016	108.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	IOA	Training Expenses	Revenue	160871	93	28/11/2016	100.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	LANDLORDS	Training Expenses	Revenue	160858	133	07/10/2016	258.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	LEICESTER OUTDOOR	Training Expenses	Revenue	160866	586	10/11/2016	65.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	PMG LTD	Training Expenses	Revenue	160858	166	07/10/2016	385.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Training Expenses	Revenue	160862	246	28/10/2016	183.33	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	QUALSAFE LTD	Training Expenses	Revenue	160859	149	14/10/2016	183.60	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	REVISE LTD	Training Expenses	Revenue	160867	858	15/11/2016	95.20	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SCAFFTAG	Training Expenses	Revenue	160867	904	15/11/2016	44.83	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SIA	Training Expenses	Revenue	160859	444	14/10/2016	183.33	Nil	DETECTIVE/PROTECTIVE AGENCYSECURITY SRVS ARMOR CARS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	SKILLS TRAINING	Training Expenses	Revenue	160883	82	23/12/2016	2392.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	ST JOHN AMBULANCE	Training Expenses	Revenue	160862	15	28/10/2016	126.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	SYSTEM Q LTD	Training Expenses	Revenue	160859	8	14/10/2016	299.00	Nil	CONTRACTORSPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Training Expenses	Revenue	160858	572	07/10/2016	86.39	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	VIRGIN TRAINS	Training Expenses	Revenue	160873	36	02/12/2016	29.33	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC																

Wakefield Council Purchase Card Spend for Quarter 1st October 2016 to 301st December 2016.

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	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160860	74	18/10/2016	300.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160875	2	07/12/2016	4.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160875	7	07/12/2016	300.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160876	19	08/12/2016	4.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160877	100	13/12/2016	3.50	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160879	12	20/12/2016	12.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160860	161	18/10/2016	162.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160874	464	06/12/2016	28.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160879	53	20/12/2016	240.40	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160879	101	20/12/2016	17.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160879	151	20/12/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160882	20	22/12/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160879	28	20/12/2016	204.50	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	AIR PORTER	Travel & Public Transport Expenses	Revenue	160867	7	15/11/2016	50.00	Nil	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	DORE & TOTLEY SST	Travel & Public Transport Expenses	Revenue	160864	67	04/11/2016	27.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	FLYBE	Travel & Public Transport Expenses	Revenue	160867	8	15/11/2016	76.00	Nil	AIR CARRIERS AIRLINES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	GRAND CENTRAL	Travel & Public Transport Expenses	Revenue	160868	350	18/11/2016	106.67	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	GRAND CENTRAL	Travel & Public Transport Expenses	Revenue	160871	173	28/11/2016	125.42	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	GRAND HOTEL ASTORI	Travel & Public Transport Expenses	Revenue	160874	3	06/12/2016	205.61	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	HOTEL IBIS	Travel & Public Transport Expenses	Revenue	160858	517	07/10/2016	102.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	LOCO2	Travel & Public Transport Expenses	Revenue	160874	6	06/12/2016	17.44	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	LOCO2	Travel & Public Transport Expenses	Revenue	160874	5	06/12/2016	17.44	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	LOROL - KENSINGTON OLY	Travel & Public Transport Expenses	Revenue	160866	1047	10/11/2016	12.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	LUL TICKET MACHINE	Travel & Public Transport Expenses	Revenue	160873	629	02/12/2016	12.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	LUL TICKET MACHINE	Travel & Public Transport Expenses	Revenue	160879	205	20/12/2016	19.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	NCP LIMITED	Travel & Public Transport Expenses	Revenue	160861	821	25/10/2016	7.50	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	NCP LIMITED	Travel & Public Transport Expenses	Revenue	160874	199	06/12/2016	5.83	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160859	709	14/10/2016	9.83	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160858	82	07/10/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160858	86	07/10/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160858	90	07/10/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160858	106	07/10/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160858	111	07/10/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160858	608	07/10/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160858	636	07/10/2016	11.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160864	16	04/11/2016	5.90	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160879	290	20/12/2016	8.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160860	217	18/10/2016	11.67	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	Q PARK	Travel & Public Transport Expenses	Revenue	160866	1003	10/11/2016	3.75	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	Q PARK	Travel & Public Transport Expenses	Revenue	160874	198	06/12/2016	4.50	Nil	AUTOMOBILE PARKING LOTS AND GARAGES	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	ROTHERHAM MBC	Travel & Public Transport Expenses	Revenue	160866	1253	10/11/2016	1.67	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	SHOECARE	Travel & Public Transport Expenses	Revenue	160874	228	06/12/2016	12.50	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	M	Environmental and Regulatory Services	STARBUCKS	Travel & Public Transport Expenses	Revenue	160877	297	13/12/2016	6.04	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160876	117	08/12/2016	20.15	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160864	825	04/11/2016	20.96	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160879	179	20/12/2016	34.93	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160861	805	25/10/2016	-228.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160858	92	07/10/2016	69.27	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160874	175	06/12/2016	245.31	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160874	520	06/12/2016	-229.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160861	653	25/10/2016	21.72	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160876	65	08/12/2016	245.31	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160876	113	08/12/2016	-229.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160861	652	25/10/2016	79.73	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160858	229	07/10/2016	6.78	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160861	736	25/10/2016	244.39	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160861	804	25/10/2016	244.39	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160861	924	25/10/2016	193.88	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160864	36	04/11/2016	30.24	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160864	35	04/11/2016	92.92	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160876	328	08/12/2016	14.94	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160876	329	08/12/2016	16.37	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160858	33	07/10/2016	167.38	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160864	132	04/11/2016	11.58	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160864	58	04/11/2016	18.21	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E0800036	31/12/2016	REGENCULT	5	Highways & Transport Services	TRAINLINE										