

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FENNS	Activities School Improvement	Revenue	160683	272	27/08/2014	16.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SOUTH KIRKBY ANGLING	Activities School Improvement	Revenue	160683	276	27/08/2014	21.67	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	FACEBOOK	Advertising	Revenue	160686	565	09/09/2014	15.68	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	FACEBOOK	Advertising	Revenue	160686	581	09/09/2014	16.89	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	FACEBOOK	Advertising	Revenue	160686	563	09/09/2014	18.27	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	FACEBOOK	Advertising	Revenue	160686	582	09/09/2014	17.17	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	FACEBOOK	Advertising	Revenue	160686	579	09/09/2014	14.84	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	FACEBOOK	Advertising	Revenue	160686	562	09/09/2014	17.13	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	JOHNSTON PRESS NORTH	Advertising	Revenue	160660	3124	11/07/2014	126.82	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	JOHNSTON PRESS NORTH	Advertising	Revenue	160686	2065	09/09/2014	116.54	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	LALS	Assistance To Families (Section 34)	Revenue	160686	1540	09/09/2014	18.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HALFORDS	Assistance To Families (Section 34)	Revenue	160672	50	05/08/2014	43.75	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160683	295	27/08/2014	31.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160683	288	27/08/2014	101.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160676	15	11/08/2014	66.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FTPE WEBTIS 1	Assistance To Families (Section 34)	Revenue	160683	307	27/08/2014	100.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STATION HOTEL	Assistance To Families (Section 34)	Revenue	160687	368	10/09/2014	76.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160676	18	11/08/2014	210.63	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160668	198	30/07/2014	187.48	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160683	230	27/08/2014	95.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160692	1762	30/09/2014	100.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160685	431	01/09/2014	81.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CITILODGE	Assistance To Families (Section 34)	Revenue	160683	298	27/08/2014	35.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CITILODGE	Assistance To Families (Section 34)	Revenue	160687	378	10/09/2014	37.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160683	296	27/08/2014	96.10	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160694	163	02/10/2014	193.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160694	164	02/10/2014	47.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160694	165	02/10/2014	149.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160676	164	11/08/2014	89.50	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROTHERHAM SUPERBOWL	Assistance To Families (Section 34)	Revenue	160692	224	30/09/2014	28.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE DISCOVERY INN	Assistance To Families (Section 34)	Revenue	160667	462	29/07/2014	109.37	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160667	449	29/07/2014	321.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160667	452	29/07/2014	43.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160676	162	11/08/2014	94.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160676	163	11/08/2014	237.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160683	287	27/08/2014	45.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160668	38	30/07/2014	22.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160668	37	30/07/2014	22.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160668	197	30/07/2014	17.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160668	196	30/07/2014	17.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160676	12	11/08/2014	232.31	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160687	367	10/09/2014	28.61	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160668	213	30/07/2014	76.81	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160668	212	30/07/2014	185.44	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160667	457	29/07/2014	149.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160667	460	29/07/2014	14.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160692	198	30/09/2014	18.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160692	196	30/09/2014	38.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160692	195	30/09/2014	22.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160692	245	30/09/2014	22.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160683	229	27/08/2014	78.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160661	247	16/07/2014	74.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160681	377	20/08/2014	74.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MIR P SUTTON ROLANDS	Assistance To Families (Section 34)	Revenue	160688	886	12/09/2014	305.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160693	972	01/10/2014	82.62	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160693	973	01/10/2014	29.58	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160693	955	01/10/2014	36.21	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CRAFT SUPERSTORE	Assistance To Families (Section 34)	Revenue	160661	1596	16/07/2014	6.00	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CRAFT SUPERSTORE	Assistance To Families (Section 34)	Revenue	160661	1573	16/07/2014	6.00	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CALDERDALE MBC	Assistance To Families (Section 34)	Revenue	160686	2621	09/09/2014	20.60	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HALFORDS	Assistance To Families (Section 34)	Revenue	160672	52	05/08/2014	43.75	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Assistance To Families (Section 34)	Revenue	160686	2622	09/09/2014	44.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160689	546	22/09/2014	103.53	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160683	86	27/08/2014	81.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160683	85	27/08/2014	65.18	Nil	Passenger Railways		

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160669	110	31/07/2014	20.63	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160674	85	07/08/2014	23.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160680	146	18/08/2014	24.92	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160669	97	31/07/2014	56.63	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160669	93	31/07/2014	8.12	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160690	3859	25/09/2014	28.31	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160690	3861	25/09/2014	31.47	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SIG	Building Materials	Revenue	160685	1011	01/09/2014	72.00	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THERMOMETER-POINT	Building Materials	Revenue	160685	7	01/09/2014	290.00	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TIMPSON LTD	Building Materials	Revenue	160690	3266	25/09/2014	15.83	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TP PONTEFRACT	Building Materials	Revenue	160660	215	11/07/2014	7.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TP WAKEFIELD	Building Materials	Revenue	160674	81	07/08/2014	41.09	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TP WAKEFIELD	Building Materials	Revenue	160674	83	07/08/2014	36.93	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160684		28/08/2014	15.06	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160670	2034	01/08/2014	10.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD FLOORCARE	Building Materials	Revenue	160692	2034	30/09/2014	43.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD WELDING CTR	Building Materials	Revenue	160689	3490	22/09/2014	64.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WESTERN AUTOMATION	Building Materials	Revenue	160661	2702	16/07/2014	95.50	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WESTERN AUTOMATION	Building Materials	Revenue	160674	103	07/08/2014	52.00	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	YORKSHIRE WATER	Building Materials	Revenue	160664	3959	22/07/2014	606.27	Nil	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160681	236	20/08/2014	9.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR	Building Materials	Revenue	160683	132	27/08/2014	86.18	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR	Building Materials	Revenue	160681	234	20/08/2014	60.59	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Building Materials	Revenue	160689	2581	22/09/2014	4.96	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160683	324	27/08/2014	13.89	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	(LEEDS) CCF	Building Materials	Revenue	160674	41	07/08/2014	134.27	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	A AND S MOTORSPARES	Building Materials	Revenue	160674	37	07/08/2014	15.00	Nil	Auto Parts/Accessory Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ATKINSONS FENCING LTD	Building Materials	Revenue	160690	262	25/09/2014	71.94	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ATKINSONS FENCING LTD	Building Materials	Revenue	160667	174	29/07/2014	7.91	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ATKINSONS FENCING LTD	Building Materials	Revenue	160681	200	20/08/2014	135.80	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160690	188	25/09/2014	11.25	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160690	4703	25/09/2014	11.25	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160674	35	07/08/2014	9.52	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160674	33	07/08/2014	17.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160674	32	07/08/2014	42.12	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160686	310	09/09/2014	156.60	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160689	268	22/09/2014	67.86	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160689	620	22/09/2014	88.88	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160689	557	22/09/2014	-67.86	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160681	196	20/08/2014	18.64	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160689	622	22/09/2014	21.94	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160674	38	07/08/2014	10.30	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DULUX DECORATOR CENTRE	Building Materials	Revenue	160660	8195	11/07/2014	51.79	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DULUX DECORATOR CENTRE	Building Materials	Revenue	160663	975	18/07/2014	34.88	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EDMUNDSON ELECTRICAL	Building Materials	Revenue	160679	38	14/08/2014	3.50	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EDMUNDSON ELECTRICAL	Building Materials	Revenue	160681	229	20/08/2014	161.31	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GRAHAM	Building Materials	Revenue	160680	161	18/08/2014	20.07	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GRAHAM	Building Materials	Revenue	160680	163	18/08/2014	5.53	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GRAHAM	Building Materials	Revenue	160667	177	29/07/2014	19.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	IRONMONGERY DIRECT	Building Materials	Revenue	160661	3454	16/07/2014	101.50	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN MONAGHAN LTD	Building Materials	Revenue	160688	1666	12/09/2014	9.58	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN MONAGHAN LTD	Building Materials	Revenue	160689	558	22/09/2014	31.12	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN MONAGHAN LTD	Building Materials	Revenue	160689	1050	22/09/2014	54.48	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN MONAGHAN LTD	Building Materials	Revenue	160667	172	29/07/2014	63.69	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN MONAGHAN LTD	Building Materials	Revenue	160681	197	20/08/2014	11.86	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN MONAGHAN LTD	Building Materials	Revenue	160690	179	25/09/2014	30.18	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHNSTONES DEC CENTRE	Building Materials	Revenue	160681	201	20/08/2014	32.39	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MULTI POINT LOCKIN	Building Materials	Revenue	160661	3118	16/07/2014	69.86	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MULTI POINT LOCKIN	Building Materials	Revenue	160660	2876	11/07/2014	12.85	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NEW AGE GLASS LTD	Building Materials	Revenue	160681	445	20/08/2014	240.00	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160675	14	08/08/2014	13.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160690	4705	25/09/2014	7.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160686	311	09/09/2014	3.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160691	3585	29/09/2014	22.77	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160685	271	01/09/2014	14.47	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160690	187	25/09/2014	25.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160691	3586	29/09/2014	3.27	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160667	175	29/07/2014	2.25	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160681	199	20/08/2014	6.49	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160682	19	22/08/2014	41.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160674	43	07/08/2014	11.49	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160689	621	22/09/2014	44.04	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX										

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	W M MORRISONS	Civic Gifts / Hospitality	Revenue	160688	144	12/09/2014	116.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	W M MORRISONS	Civic Gifts / Hospitality	Revenue	160688	142	12/09/2014	108.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	WATERSTONES	Civic Gifts / Hospitality	Revenue	160688	146	12/09/2014	9.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	WILKINSON	Civic Gifts / Hospitality	Revenue	160667	67	29/07/2014	28.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	WILSON PALMER	Civic Gifts / Hospitality	Revenue	160667	72	29/07/2014	896.64	Nil	Florists	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	WILSON PALMER	Civic Gifts / Hospitality	Revenue	160667	59	29/07/2014	20.83	Nil	Florists	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	TESCO	Clothing	Revenue	160670	59	01/08/2014	20.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS LTD	Clothing	Revenue	160694	1856	02/10/2014	54.16	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS LTD	Clothing	Revenue	160694	1854	02/10/2014	48.74	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	M C PRODUCTS	Clothing	Revenue	160686	1486	09/09/2014	104.12	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ARCO CLEARANCE SHOP	Clothing	Revenue	160689	4114	22/09/2014	66.00	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	IMG	Clothing	Revenue	160667	401	29/07/2014	30.00	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ACTIV APPAREL	Clothing	Revenue	160667	550	29/07/2014	74.40	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CADETS UK	Clothing	Revenue	160688	883	12/09/2014	39.97	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160667	556	29/07/2014	35.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	NEXT RETAIL LTD	Clothing	Revenue	160667	554	29/07/2014	26.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SHOE ZONE	Clothing	Revenue	160667	479	29/07/2014	12.49	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	TESCO	Clothing	Revenue	160688	859	12/09/2014	7.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BANK FASHION	Clothing	Revenue	160660	3043	11/07/2014	4.17	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BANK FASHION	Clothing	Revenue	160660	7429	11/07/2014	25.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BLAH BLAH BLAH	Clothing	Revenue	160677	73	11/08/2014	41.67	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	DETAILS REDACTED	Clothing	Revenue	160660	7346	11/07/2014	10.83	Nil	Womens Ready To Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	E RUSSUM SONS LTD	Clothing	Revenue	160685	935	01/09/2014	26.96	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	E RUSSUM SONS LTD	Clothing	Revenue	160685	933	01/09/2014	166.67	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	FOOT LOCKER UK LTD	Clothing	Revenue	160664	1526	22/07/2014	16.67	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160686	1439	09/09/2014	45.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160677	67	11/08/2014	36.67	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160677	71	11/08/2014	29.17	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160684	256	28/08/2014	133.33	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	NEW LOOK	Clothing	Revenue	160677	50	11/08/2014	37.48	Nil	Womens Ready To Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160677	77	11/08/2014	8.33	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160686	1440	09/09/2014	61.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160669	101	31/07/2014	31.25	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	RIVER ISLAND	Clothing	Revenue	160677	47	11/08/2014	32.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	T CROSSLEY TORDOFF	Clothing	Revenue	160690	840	25/09/2014	15.42	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Clothing	Revenue	160664	1066	22/07/2014	11.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160692	99	30/09/2014	3.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160681	59	20/08/2014	29.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160688	13	12/09/2014	125.16	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160691	76	29/09/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160692	8	30/09/2014	18.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BLUE INC	Clothing	Revenue	160692	76	30/09/2014	39.00	Nil	Men/Boys Clothing/Acc Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	COURTESY SHOES LTD	Clothing	Revenue	160681	147	20/08/2014	10.00	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GARAGE SHOES	Clothing	Revenue	160681	96	20/08/2014	10.00	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160688	8	12/09/2014	30.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	KAMIKAZE	Clothing	Revenue	160681	400	20/08/2014	9.00	Nil	Men/Boys Clothing/Acc Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MATALAN	Clothing	Revenue	160692	1571	30/09/2014	16.67	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	NEW LOOK	Clothing	Revenue	160688	7	12/09/2014	24.98	Nil	Womens Ready To Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160685	375	01/09/2014	114.90	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160673	8	06/08/2014	40.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160688	9	12/09/2014	18.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160681	102	20/08/2014	10.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160688	14	12/09/2014	29.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160681	78	20/08/2014	45.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160681	95	20/08/2014	17.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160689	2483	22/09/2014	14.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160681	101	20/08/2014	8.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160681	336	20/08/2014	11.70	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160681	335	20/08/2014	10.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160692	35	30/09/2014	4.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160692	36	30/09/2014	7.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160681	65	20/08/2014	10.70	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	REEBOK INTERNATIONAL	Clothing	Revenue	160686	179	09/09/2014	45.50	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	REEBOK INTERNATIONAL	Clothing	Revenue	160685	439	01/09/2014	46.00	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SELECT	Clothing	Revenue	160681	98	20/08/2014	3.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SELECT	Clothing	Revenue	160681	97	20/08/2014	11.98	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SELECT	Clothing	Revenue	160692	10	30/09/2014	28.99	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SELECT	Clothing	Revenue	160681	64	20/08/2014	20.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SPORTSDIRECT	Clothing	Revenue	160681	334	20/08/2014	14.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	T K MAXX	Clothing	Revenue	160693	288	01/10/2014	12.99	Nil	Variety Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	TOP SHOP	Clothing	Revenue	160681	94	20/08/2014	10.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Clothing	Revenue	160692	1349	30/09/2014	67.52	Nil	Draper/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ARCO LTD	Clothing	Revenue	160661	4904	16/07/2014	51.32	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160693	2208	01/10/2014	84.96	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160686	153	09/09/2014	207.95	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	JLA	Clothing	Revenue	160664	5830	22/07/2014					

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Clothing Pupils	Revenue	160660	7075	11/07/2014	3.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Clothing Pupils	Revenue	160688	472	12/09/2014	155.42	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Clothing Pupils	Revenue	160688	855	12/09/2014	-20.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	UNIFORM COLLECTION	Clothing Pupils	Revenue	160688	518	12/09/2014	45.00	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WYNORSORS WORLD OF SHOES	Clothing Pupils	Revenue	160688	476	12/09/2014	29.85	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BACK IN ACTION	Computer Equipment - Hardware	Revenue	160660	7968	11/07/2014	40.95	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Computer Equipment - Hardware	Revenue	160678	12	13/08/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	DELL	Computer Equipment - Hardware	Revenue	160674	53	07/08/2014	232.50	Nil	Computer Programming/Data Processing/Integrated Sys Design	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160690	2985	25/09/2014	20.79	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160690	2944	25/09/2014	23.00	Nil	Misc & Specialty Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ELECTRIC TOWN	Computer Equipment - Hardware	Revenue	160691	3995	29/09/2014	17.99	Nil	Computer Software Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Computer Equipment - Hardware	Revenue	160684	29	28/08/2014	6.25	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160684	310	28/08/2014	15.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160673	91	06/08/2014	122.44	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160670	30	01/08/2014	153.96	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160685	76	01/09/2014	11.59	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160690	2945	25/09/2014	114.30	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CURRYS	Computer Equipment - Hardware	Revenue	160688	664	12/09/2014	12.49	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CURRYS	Computer Equipment - Hardware	Revenue	160688	666	12/09/2014	12.49	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MAPLIN	Computer Equipment - Hardware	Revenue	160690	1246	25/09/2014	3.99	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKINSON	Computer Equipment - Hardware	Revenue	160661	5132	16/07/2014	19.98	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKINSON	Computer Equipment - Hardware	Revenue	160660	7990	11/07/2014	9.98	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POSTURITE (UK) LTD	Computer Equipment - Hardware	Revenue	160670	29	01/08/2014	83.94	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKINSON	Computer Equipment - Maintenance	Revenue	160660	3296	11/07/2014	13.98	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Computer Equipment - Maintenance	Revenue	160690	1623	25/09/2014	16.97	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	DRI KUTTOOLS	Computer Equipment - Software	Revenue	160685	893	01/09/2014	37.44	Nil	Computer Programming/Data Processing/Integrated Sys Design	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	FREOLA	Computer Equipment - Software	Revenue	160685	894	01/09/2014	16.12	Nil	Computer Network/Info Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CLEVERBRIDGE	Computer Equipment - Software	Revenue	160670	27	01/08/2014	600.00	Nil	Computers/Peripherals/Software	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MSFT DEVELOPER	Computer Equipment - Software	Revenue	160660	3349	11/07/2014	13.80	Nil	Computer Network/Info Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	6	Housing Services	OPENDIS INC	Computer Equipment - Software	Revenue	160681	176	20/08/2014	304.81	Nil	Computer Programming/Data Processing/Integrated Sys Design	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	M	Environmental and Regulatory Services	VESMA	Conference Expenses	Revenue	160690	3962	25/09/2014	264.96	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HOLIDAY INN	Conference Expenses	Revenue	160686	2030	09/09/2014	31.50	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	PARK PLAZA VICTORIA FRONT	Conference Expenses	Revenue	160684	267	28/08/2014	329.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	FERNDALE HOUSE	Conference Expenses	Revenue	160660	3056	11/07/2014	37.50	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	HPA	Conference Expenses	Revenue	160681	369	20/08/2014	315.00	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	THE NORFOLK ROYALE HOT	Conference Expenses	Revenue	160684	287	28/08/2014	108.33	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	6	Housing Services	TRAVELODGE	Conference Expenses	Revenue	160683	403	27/08/2014	92.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	MANTILLA LTD	Conference Expenses	Revenue	160689	2484	22/09/2014	405.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAVELODGE	Conference Expenses	Revenue	160689	2498	22/09/2014	48.87	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DOUBLETREE	Conference Expenses	Revenue	160660	7417	11/07/2014	16.00	Nil	Doubletree Guest Suites/Doubletree Hotels	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HOLIDAY INN	Conference Expenses	Revenue	160660	109	11/07/2014	13.97	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NIACE	Conference Expenses	Revenue	160681	432	20/08/2014	83.33	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NIACE	Conference Expenses	Revenue	160684	308	28/08/2014	29.17	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Conference Expenses	Revenue	160661	5915	16/07/2014	158.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ANDREW SIMS	Conference Expenses	Revenue	160693	896	01/10/2014	60.00	Nil	Hospitals	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160673	17	06/08/2014	199.00	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160689	2747	22/09/2014	177.65	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	ARGOS	Consumable Items	Revenue	160689	2873	22/09/2014	249.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ARCHIDEC LIMITED	Consumable Items	Revenue	160660	7566	11/07/2014	41.50	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Consumable Items	Revenue	160660	7652	11/07/2014	4.89	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Consumable Items	Revenue	160660	7654	11/07/2014	4.89	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	BMB BUILDBASE	Consumable Items	Revenue	160685	403	01/09/2014	43.20	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	ARCO CLEARANCE SHOP	Consumable Items	Revenue	160689	4115	22/09/2014	9.16	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	ARGOS	Consumable Items	Revenue	160689	1470	22/09/2014	69.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	B & Q	Consumable Items	Revenue	160686	664	09/09/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	B & Q	Consumable Items	Revenue	160686	568	09/09/2014	3.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	B & Q	Consumable Items	Revenue	160686	624	09/09/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	B & Q	Consumable Items	Revenue	160686	623	09/09/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	B & Q	Consumable Items	Revenue	160686	626	09/09/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	B & Q	Consumable Items	Revenue	160686	560	09/09/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	B & Q	Consumable Items	Revenue	160686	621	09/09/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	CALDER SECURITY	Consumable Items	Revenue	160685	405	01/09/2014	63.22	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	DIXON HALL AND CO	Consumable Items	Revenue	160685	404	01/09/2014	74.74	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	SCREWFIX	Consumable Items	Revenue	160689	3729	22/09/2014	-5.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	SCREWFIX	Consumable Items	Revenue	160689	3728	22/09/2014	5.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	SCREWFIX	Consumable Items	Revenue	160689	3465	22/09/2014	29.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMLICO	Consumable Items	Revenue	160678	78	13/08/2014	130.40	Nil	Nondurable Goods - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMLICO	Consumable Items	Revenue	160660	7423	11/07/2014	53.06	Nil	Nondurable Goods - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMLICO	Consumable Items	Revenue	160690	2710	25/09/2014	27.75	Nil	Nondurable Goods - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMLICO	Consumable Items	Revenue	160660	3040	11/07/2014	17.69	Nil	Nondurable Goods - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMLICO	Consumable Items	Revenue	160690	2865	25/09/2014	9.25	Nil	Nondurable Goods - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Consumable Items	Revenue	160669	71	31/07/2014	30.72	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160665	1959	24/07/2014	76.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA</										

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



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	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160693	1712	01/10/2014	24.11	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	POUNDFORLD	Consumable Items	Revenue	160664	1598	22/07/2014	6.00	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160660	6256	11/07/2014	5.69	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160660	6298	11/07/2014	39.37	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160661	2773	16/07/2014	12.88	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160686	14	09/09/2014	47.21	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160670	4	01/08/2014	7.27	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160688	201	12/09/2014	5.68	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160691	25	29/09/2014	5.68	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160661	5413	16/07/2014	5.68	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160660	7962	11/07/2014	10.28	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Consumable Items	Revenue	160660	1708	11/07/2014	3.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Consumable Items	Revenue	160691	4959	29/09/2014	1.48	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Consumable Items	Revenue	160686	108	09/09/2014	0.70	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Consumable Items	Revenue	160685	108	01/09/2014	28.62	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EDMUNDSON ELECTRICAL	Consumable Items	Revenue	160678	72	13/08/2014	24.22	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Consumable Items	Revenue	160689	1	22/09/2014	79.00	Nil	Direct Marketing - Continuity/Subscription Merchant	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Consumable Items	Revenue	160689	1	22/09/2014	-79.00	Nil	Direct Marketing - Continuity/Subscription Merchant	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THE WATER DELIVERY CO	Consumable Items	Revenue	160689	3829	22/09/2014	66.00	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Consumable Items	Revenue	160661	2513	16/07/2014	16.97	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CASTLEFORD ANGLING	Consumable Items	Revenue	160660	4029	11/07/2014	41.67	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CASTLEFORD ANGLING	Consumable Items	Revenue	160660	5312	11/07/2014	49.58	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GP SIGNS	Consumable Items	Revenue	160689	1443	22/09/2014	114.95	Nil	Special Trade Contractors - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SEA SCREW	Consumable Items	Revenue	160681	466	20/08/2014	41.71	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	L	Cultural and Related Services	LES MILLS	Course Fees	Revenue	160664	3301	22/07/2014	220.83	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASSOC OF ACCOUNTING TECHNICIANS	Course Fees	Revenue	160681	430	20/08/2014	500.00	Nil	Accounting/Auditing/Bookkeeping Service	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	HMCOURTS-SERVICE	Court Costs	Revenue	160681	404	20/08/2014	85.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	HMCOURTS-SERVICE	Court Costs	Revenue	160683	396	27/08/2014	15.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	HMCOURTS-SERVICE	Court Costs	Revenue	160683	397	27/08/2014	185.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	HMCOURTS-SERVICE	Court Costs	Revenue	160678	107	13/08/2014	15.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	HMCOURTS-SERVICE	Court Costs	Revenue	160693	1365	01/10/2014	10.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	1	Central Services	HMCOURTS-SERVICE	Court Costs	Revenue	160660	6090	11/07/2014	315.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	1	Central Services	HMCOURTS-SERVICE	Court Costs	Revenue	160660	6091	11/07/2014	4,689.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	1	Central Services	HMCOURTS-SERVICE	Court Costs	Revenue	160676	47	11/08/2014	4,455.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	1	Central Services	HMCOURTS-SERVICE	Court Costs	Revenue	160676	46	11/08/2014	4,704.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	1	Central Services	HMCOURTS-SERVICE	Court Costs	Revenue	160686	406	09/09/2014	360.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	1	Central Services	HMCOURTS-SERVICE	Court Costs	Revenue	160686	407	09/09/2014	4,740.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	1	Central Services	HMCOURTS-SERVICE	Court Costs	Revenue	160689	1577	22/09/2014	4,680.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160670	73	01/08/2014	25.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160681	233	20/08/2014	410.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160670	69	01/08/2014	60.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160686	1953	09/09/2014	70.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160686	1954	09/09/2014	70.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160670	72	01/08/2014	410.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160670	71	01/08/2014	60.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160670	70	01/08/2014	105.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	WAKEFIELD CIVIL JUSTICE COURT	Court Costs	Revenue	160686	1952	09/09/2014	100.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	WAKEFIELD CIVIL JUSTICE COURT	Court Costs	Revenue	160686	1951	09/09/2014	100.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	WAKEFIELD CIVIL JUSTICE COURT	Court Costs	Revenue	160686	1950	09/09/2014	100.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	WAKEFIELD CIVIL JUSTICE COURT	Court Costs	Revenue	160660	6089	11/07/2014	200.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ARGOS	Data Protection	Revenue	160667	65	29/07/2014	142.44	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ARGOS	Data Protection	Revenue	160667	66	29/07/2014	47.48	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	87	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	64	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	78	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	77	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	79	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	63	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	94	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	80	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	82	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	81	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	89	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	100	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	95	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	90	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160667	99	29/07/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	1							

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160671	9	01/08/2014	21.50	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160671	6	01/08/2014	4.45	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160671	10	01/08/2014	13.25	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160681	33	20/08/2014	1.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160681	34	20/08/2014	4.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160671	2	01/08/2014	0.66	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Educational Visits	Revenue	160671	1	01/08/2014	2.02	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160681	32	20/08/2014	57.55	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160660	7868	11/07/2014	9.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160693	2580	01/10/2014	22.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160686	699	09/09/2014	31.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160661	1803	16/07/2014	13.13	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160687	183	10/09/2014	177.65	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & J GOULDING	Educational Visits	Revenue	160671	3	01/08/2014	240.00	Nil	Automobile Rental Agency	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BAKER ROSS	Educational Visits	Revenue	160660	7869	11/07/2014	62.11	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BERLIN APOTHEKE	Educational Visits	Revenue	160686	747	09/09/2014	18.69	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DM-DROGERIE MARKT	Educational Visits	Revenue	160686	704	09/09/2014	15.76	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EASYJET	Educational Visits	Revenue	160661	3080	16/07/2014	2,400.68	Nil	Easyjet Airlines	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EASYJET	Educational Visits	Revenue	160661	3982	16/07/2014	208.97	Nil	Easyjet Airlines	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EASYJET	Educational Visits	Revenue	160661	3112	16/07/2014	238.62	Nil	Easyjet Airlines	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FRIARWOOD LANE SERVICE	Educational Visits	Revenue	160660	7830	11/07/2014	720.00	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GREGGS	Educational Visits	Revenue	160687	190	10/09/2014	7.75	Nil	Bakeries	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	KEEP IN TOUCH (CFORD)	Educational Visits	Revenue	160685	6	01/09/2014	175.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MEININGER	Educational Visits	Revenue	160686	702	09/09/2014	9.84	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MEININGER	Educational Visits	Revenue	160686	547	09/09/2014	21.29	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MONDIAL ASSISTANCE	Educational Visits	Revenue	160678	21	13/08/2014	69.84	Nil	Insurance Sales/Underwriting/Premiums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MONDIAL ASSISTANCE	Educational Visits	Revenue	160678	22	13/08/2014	17.46	Nil	Insurance Sales/Underwriting/Premiums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MONDIAL ASSISTANCE	Educational Visits	Revenue	160678	20	13/08/2014	139.68	Nil	Insurance Sales/Underwriting/Premiums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MUJI DEUTSCHLAND GMBH	Educational Visits	Revenue	160686	701	09/09/2014	14.85	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NORTHERN RAIL LTD	Educational Visits	Revenue	160678	23	13/08/2014	107.85	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PARTY DELIGHTS	Educational Visits	Revenue	160693	2579	01/10/2014	35.32	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RESTAURANT MIRCHI	Educational Visits	Revenue	160686	630	09/09/2014	151.27	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RESTAURANT PAUL GMBH	Educational Visits	Revenue	160686	703	09/09/2014	144.64	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RESTAURANT QBA 2	Educational Visits	Revenue	160686	749	09/09/2014	163.62	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RESTAURANT QBA 2	Educational Visits	Revenue	160686	708	09/09/2014	144.94	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RESTAURANT QUE PASA	Educational Visits	Revenue	160686	748	09/09/2014	176.24	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RISTORANTE AL DENTE	Educational Visits	Revenue	160686	710	09/09/2014	124.37	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RITAZZA T1	Educational Visits	Revenue	160686	700	09/09/2014	31.30	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROSS TRAVEL	Educational Visits	Revenue	160660	7831	11/07/2014	900.00	Nil	Taxis/And Limousines	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROSSMAN 459	Educational Visits	Revenue	160686	709	09/09/2014	28.01	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Educational Visits	Revenue	160661	1804	16/07/2014	118.51	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Educational Visits	Revenue	160661	1802	16/07/2014	6.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Educational Visits	Revenue	160687	186	10/09/2014	9.49	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Educational Visits	Revenue	160687	185	10/09/2014	176.32	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SHELL POOLBRIDGE	Educational Visits	Revenue	160661	1669	16/07/2014	31.30	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SIXTIES	Educational Visits	Revenue	160686	549	09/09/2014	126.22	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SIXTIES	Educational Visits	Revenue	160686	548	09/09/2014	75.51	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODA TOP UP	Educational Visits	Revenue	160686	142	09/09/2014	-60.00	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODAFONE LTD	Educational Visits	Revenue	160686	83	09/09/2014	20.00	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODAFONE LTD	Educational Visits	Revenue	160686	82	09/09/2014	20.00	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODAFONE LTD	Educational Visits	Revenue	160686	123	09/09/2014	20.00	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODAFONE LTD	Educational Visits	Revenue	160686	122	09/09/2014	20.00	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AIS SPORTS AND TEAMWEAR	Educational Visits	Revenue	160660	6875	11/07/2014	35.55	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HIGH STREET VOUCHE	Educational Visits	Revenue	160671	83	01/08/2014	40.00	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NATIONAL TRUST	Educational Visits	Revenue	160668	7	30/07/2014	39.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD SERVICE ACCE	Educational Visits	Revenue	160661	1705	16/07/2014	307.04	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Educational Visits	Revenue	160687	321	10/09/2014	29.98	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Educational Visits	Revenue	160685	373	01/09/2014	14.24	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Educational Visits	Revenue	160681	259	20/08/2014	29.98	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160680	52	18/08/2014	15.82	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Equipment	Revenue	160689	2371	22/09/2014	1.65	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	WILKINSON	Equipment	Revenue	160660	3635	11/07/2014	-5.24	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	WILKINSON	Equipment	Revenue	160660	7699	11/07/2014	5.24	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	WILKINSON	Equipment	Revenue	160660	3802	11/07/2014	5.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Equipment	Revenue	160690	146	25/09/2014	10.42	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POSTURITE (UK) LTD	Equipment	Revenue	160661	884	16/07/2014	647.00	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	THE METAL STORE	Equipment	Revenue	160677	40	11/08/2014	64.95	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160684	60	28/08/2014	23.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ARGOS	Equipment	Revenue	160670	54	01/08/2014	39.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160670	52	01/08/2014	13.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160670	50	01/08/2014	22.88	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160660	6728	11/07/2014	93.22	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160684	61	28/08/2014	42.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	BK SAFETY WORK	Equipment	Revenue	160684	70	28/08					

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160664	1445	22/07/2014	28.27	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160664	1444	22/07/2014	38.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160667	442	29/07/2014	20.22	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POUNDSTRETCHER	Equipment	Revenue	160664	1205	22/07/2014	80.40	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160664	1229	22/07/2014	4.16	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160664	1227	22/07/2014	49.27	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Equipment	Revenue	160664	2698	22/07/2014	7.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160686	2624	09/09/2014	2.98	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	1941	09/09/2014	17.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	1940	09/09/2014	15.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160690	3255	25/09/2014	39.57	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160664	4168	22/07/2014	9.93	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	AMAZON	Equipment	Revenue	160685	60	01/09/2014	139.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	AMAZON	Equipment	Revenue	160685	71	01/09/2014	33.49	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	STAPLES UK	Equipment	Revenue	160685	69	01/09/2014	47.42	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	ARGOS	Equipment	Revenue	160685	61	01/09/2014	198.94	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	CALDER SECURITY	Equipment	Revenue	160685	62	01/09/2014	36.58	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160685	63	01/09/2014	61.63	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160685	65	01/09/2014	19.16	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	REDBECK FARM SHOP	Equipment	Revenue	160685	67	01/09/2014	204.17	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	245	22/09/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	205	22/09/2014	14.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	135	22/09/2014	16.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	257	22/09/2014	6.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	152	22/09/2014	3.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	259	22/09/2014	1.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	611	22/09/2014	10.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	247	22/09/2014	20.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	154	22/09/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	600	22/09/2014	1.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	203	22/09/2014	6.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	171	22/09/2014	2.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160689	156	22/09/2014	11.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160686	1042	09/09/2014	2.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Equipment	Revenue	160660	6011	11/07/2014	8.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160680	148	18/08/2014	1.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160668	208	30/07/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160661	3392	16/07/2014	25.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160680	151	18/08/2014	3.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160680	153	18/08/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160668	181	30/07/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MOTHERCARE	Equipment	Revenue	160685	918	01/09/2014	19.08	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WH SMITH	Equipment	Revenue	160685	916	01/09/2014	16.62	Nil	Direct Marketing - Combination Catalog And Retail Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	2739	09/09/2014	1.10	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	2746	09/09/2014	3.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	2742	09/09/2014	2.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	1683	09/09/2014	3.40	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160663	99	18/07/2014	3.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160693	2086	01/10/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	286	09/09/2014	8.51	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	1667	09/09/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160693	2134	01/10/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MOOR TOP FARM SHOP	Equipment	Revenue	160686	288	09/09/2014	17.98	Nil	Misc Food Stores - Convenience Stores & Speciality Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Equipment	Revenue	160693	2148	01/10/2014	12.24	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE RANGE	Equipment	Revenue	160686	2740	09/09/2014	5.49	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160679	8	14/08/2014	20.82	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160679	11	14/08/2014	20.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160679	5	14/08/2014	7.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160679	24	14/08/2014	5.52	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160686	2617	09/09/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160679	16	14/08/2014	15.71	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160679	13	14/08/2014	10.21	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE FACTORY SHOP	Equipment	Revenue	160679	20	14/08/2014	42.50	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE FACTORY SHOP	Equipment	Revenue	160679	18	14/08/2014	15.00	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Equipment	Revenue	160680	20	18/08/2014	17.48	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CABLE AND COTTON LTD	Equipment	Revenue	160668	205	30/07/2014	1.25	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CABLE AND COTTON LTD	Equipment	Revenue	160668	203	30/07/2014	15.79	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Equipment	Revenue	160680	22	18/08/2014	12.88	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160686	2766	09/09/2014	7.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160672	226	05/08/2014	150.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DEMCO WORLDWIDE	Equipment	Revenue	160692	2419	30/09/2014	32.70	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REPLACEMENT KEYS	Equipment	Revenue	160672	224	05/08/2014	8.18	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Equipment	Revenue	160689	4308	22/09/2014	4.10	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Equipment	Revenue	160687	247	10/09/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	99P STORES LTD	Equipment	Revenue	160689	4360	22/09/2014	4.95	Nil	Grocery Stores/Supermarkets	GPC	Not yet available

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Equipment	Revenue	160683	210	27/08/2014	11.12	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Equipment	Revenue	160683	208	27/08/2014	15.59	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Equipment	Revenue	160683	200	27/08/2014	5.75	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BAKER ROSS	Equipment	Revenue	160680	78	18/08/2014	164.11	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Equipment	Revenue	160680	82	18/08/2014	33.30	Nil	Elementary/Secondary Schools	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Equipment	Revenue	160680	83	18/08/2014	98.79	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	INCENTIVE PLUS	Equipment	Revenue	160680	80	18/08/2014	217.81	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	INCENTIVE PLUS	Equipment	Revenue	160680	84	18/08/2014	-72.04	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160686	69	09/09/2014	35.89	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160686	67	09/09/2014	35.89	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160669	25	31/07/2014	53.93	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160686	65	09/09/2014	44.48	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160686	66	09/09/2014	35.89	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160674	23	07/08/2014	150.60	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160671	16	01/08/2014	7.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160671	18	01/08/2014	37.36	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160689	2241	22/09/2014	3.96	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160689	2242	22/09/2014	8.95	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160671	82	01/08/2014	7.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160669	23	31/07/2014	17.23	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160669	24	31/07/2014	17.23	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160669	22	31/07/2014	17.23	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160686	68	09/09/2014	30.58	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160669	19	31/07/2014	17.23	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160669	21	31/07/2014	34.79	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160669	20	31/07/2014	17.23	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160671	17	01/08/2014	16.80	Nil	Misc & Specialty Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160674	22	07/08/2014	74.97	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160688	1292	12/09/2014	13.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160688	1141	12/09/2014	20.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160688	1290	12/09/2014	13.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160685	382	01/09/2014	14.57	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160685	380	01/09/2014	12.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160685	378	01/09/2014	12.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DANCOVER SHOP	Equipment	Revenue	160693	2302	01/10/2014	200.40	Nil	Tent And Awning Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HALFORDS	Equipment	Revenue	160661	3081	16/07/2014	99.97	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160686	2573	09/09/2014	-53.27	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160689	4052	22/09/2014	6.84	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160678	35	13/08/2014	15.82	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160660	6903	11/07/2014	5.82	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160686	1590	09/09/2014	28.32	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160676	29	11/08/2014	239.64	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160660	6686	11/07/2014	83.11	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GEORGES TOOLS	Equipment	Revenue	160660	79	11/07/2014	1.50	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	ARGOS	Equipment	Revenue	160690	375	25/09/2014	20.82	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CALDER SECURITY	Equipment	Revenue	160675	37	08/08/2014	7.30	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ANCOL PET PRODUCTS	Equipment	Revenue	160668	55	30/07/2014	84.15	Nil	Pet Shops/Food & Suppliers Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	CARPHONE WAREHOUSE	Equipment	Revenue	160686	1490	09/09/2014	16.63	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	CURRYS	Equipment	Revenue	160686	1488	09/09/2014	74.99	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AAL LTD	Equipment	Revenue	160686	1906	09/09/2014	110.00	Nil	Hearing Aid - Sales/Service/Supply	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160673	121	06/08/2014	13.34	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160661	2187	16/07/2014	28.48	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160689	3701	22/09/2014	22.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160673	124	06/08/2014	31.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160664	3134	22/07/2014	6.23	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160664	1981	22/07/2014	45.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160664	1989	22/07/2014	122.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CURRYS	Equipment	Revenue	160661	5167	16/07/2014	1,165.83	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CURRYS	Equipment	Revenue	160660	3786	11/07/2014	498.33	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CYBER MARKET	Equipment	Revenue	160689	4274	22/09/2014	9.35	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DUNELM LTD	Equipment	Revenue	160693	1567	01/10/2014	49.99	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	IAN BERG PLASTICS	Equipment	Revenue	160681	251	20/08/2014	71.04	Nil	Auto Parts/Accessory Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POUNSWORLD RETAIL	Equipment	Revenue	160681	426	20/08/2014	5.00	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Equipment	Revenue	160689	1448	22/09/2014	9.98	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SMYTHS TOYS UK LTD	Equipment	Revenue	160689	3759	22/09/2014	59.98	Nil	Hobby/Toy/Games Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUPERDRUG	Equipment	Revenue	160681	398	20/08/2014	2.00	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160682	38	22/08/2014	5.39	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160673	99	06/08/2014	9.15	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160689	4263	22/09/2014	1.65	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160689	3934	22/09/2014	7.98	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WICKES	Equipment	Revenue	160693	1551	01/10/2014	2.63	Nil	Home Supply Warehouse Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WICKES	Equipment	Revenue	160689	568	22/09/2014	7.48	Nil	Home Supply Warehouse Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160688	83	12/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160688	51	12/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160688	100	12/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160694	289	02/10/2014	2.49	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160694	287	02/10/2014	10.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160694	293	02/10/2014	6.54	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160694	285	02/10/2014	10.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Equipment	Revenue	160676	23	11/08/2014	114.75	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Equipment	Revenue	160694	273	02/10/2014	24.49	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Equipment	Revenue	160694	271	02/10/2014	4.26	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Equipment	Revenue	160660	3374	11/07/2014	12.00	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Equipment	Revenue	160667	179	29/07/2014	44.96	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Equipment	Revenue	160686	1706	09/09/2014	10.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Equipment	Revenue	160676	25	11/08/2014	62.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Equipment	Revenue	160675	27	08/08/2014	19.92	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	GTP CYCLES	Equipment	Revenue	160693	1619	01/10/2014	29.99	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	HOMEBASE LTD	Equipment	Revenue	160693	1621	01/10/2014	42.25	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	MAPLIN	Equipment	Revenue	160675	25	08/08/2014	9.82	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	SPORTSDIRECT	Equipment	Revenue	160693	1697	01/10/2014	106.37	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	SPORTSDIRECT	Equipment	Revenue	160693	1681	01/10/2014	23.97	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	THIRSTY CUPS	Equipment	Revenue	160693	1698	01/10/2014	61.24	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	THIRSTY CUPS	Equipment	Revenue	160676	37	11/08/2014	61.24	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	WICKES	Equipment	Revenue	160676	38	11/08/2014	49.84	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160693	1679	01/10/2014	11.92	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160689	4097	22/09/2014	55.14	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160664	3429	22/07/2014	7.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	PRICE WASTE SERVICES	Equipment	Revenue	160689	1580	22/09/2014	160.50	Nil	Equip/Tool/Furn/Appliance Rental/Leasing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	WILKES VENDING SERVICE	Equipment	Revenue	160681	265	20/08/2014	92.41	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160660	8159	11/07/2014	55.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160686	999	09/09/2014	3.45	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160686	1504	09/09/2014	2.07	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160686	435	09/09/2014	5.45	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160686	1499	09/09/2014	2.07	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160686	1527	09/09/2014	5.45	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160686	433	09/09/2014	5.45	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160686	1516	09/09/2014	5.45	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR	Equipment	Revenue	160681	808	29/09/2014	14.76	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR	Equipment	Revenue	160689	4075	22/09/2014	38.24	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR	Equipment	Revenue	160689	4077	22/09/2014	48.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR	Equipment	Revenue	160689	4073	22/09/2014	87.16	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR	Equipment	Revenue	160689	4072	22/09/2014	24.22	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR	Equipment	Revenue	160689	4076	22/09/2014	5.41	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR	Equipment	Revenue	160668	183	30/07/2014	21.85	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HSE BOOKS	Equipment	Revenue	160665	1960	24/07/2014	5.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	NAUTILUS AQUARIUM MANAGEM	Equipment	Revenue	160686	962	09/09/2014	29.99	Nil	Pet Shops/Food & Suppliers Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Equipment	Revenue	160689	4074	22/09/2014	34.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	VICTORIA	Equipment	Revenue	160665	2107	24/07/2014	92.97	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160664	5510	22/07/2014	11.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160664	5523	22/07/2014	13.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	BRITISH STANDARDS	Equipment	Revenue	160664	6192	22/07/2014	218.00	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HEATMISER UK LTD	Equipment	Revenue	160693	100	01/10/2014	75.00	Nil	Plumbing/Heating Equipment & Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	LAERDAL MEDICAL	Equipment	Revenue	160664	6177	22/07/2014	35.10	Nil	Medical/Dental/Ophthalmic/Hospital Equipment & Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	MAPS WORLDWIDE	Equipment	Revenue	160664	5524	22/07/2014	79.01	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	99P STORES LTD	Equipment	Revenue	160662	1651	17/07/2014	6.93	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160693	1743	01/10/2014	7.20	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160693	1746	01/10/2014	90.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160688	863	12/09/2014	61.61	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160662	1662	17/07/2014	28.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160662	1648	17/07/2014	12.40	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160662	1629	17/07/2014	9.22	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160662	1649	17/07/2014	20.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160662	1627	17/07/2014	19.15	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160662	1642	17/07/2014	32.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160662	1656	17/07/2014	8.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Equipment	Revenue	160662	1660	17/07/2014	29.12	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HALFORDS	Equipment	Revenue	160688	828	12/09/2014	19.15	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160662	1643	17/07/2014	2.95	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160662	1645	17/07/2014	7.87	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160662	1647	17/07/2014	3.98	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160662	1639	17/07/2014	9.95	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160662	1631	17/07/2014	3.47	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160662	1641	17/07/2014	2.04	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	LIDL UK	Equipment	Revenue	160662	1653	17/07/2014	2.99	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	LIDL UK	Equipment	Revenue	160662	1654	17/07/2014	26.63	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MOTHERCARE WORLD	Equipment	Revenue	160662	1663	17/07/2014	10.00	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MOTHERCARE WORLD	Equipment	Revenue	160662	1633	17/07/2014	7.50	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	STAPLES UK	Equipment	Revenue	160688	956	12/09/2014	101.22	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	STAPLES UK	Equipment	Revenue	160662	1637	17/07/2014	18.28	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4												

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HOMEBASE LTD	Equipment	Revenue	160662	85	17/07/2014	21.27	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SPRING GREEN	Equipment	Revenue	160683	66	27/08/2014	14.00	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SKYOOK GROUP	Equipment	Revenue	160683	278	27/08/2014	25.25	Nil	Variety Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE FACTORY SHOP	Equipment	Revenue	160662	81	17/07/2014	16.00	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160692	1392	30/09/2014	15.72	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRANTRER FIRE	Equipment	Revenue	160661	1907	16/07/2014	14.40	Nil	Professional Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160683	73	27/08/2014	34.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Equipment	Revenue	160688	908	12/09/2014	-55.83	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MOTHERCARE WORLD	Equipment	Revenue	160667	496	29/07/2014	200.00	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160685	86	01/09/2014	85.47	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160693	2206	01/10/2014	23.73	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160693	2268	01/10/2014	95.94	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160693	2266	01/10/2014	59.07	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160687	252	10/09/2014	299.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Equipment	Revenue	160693	1408	01/10/2014	3.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Equipment	Revenue	160687	259	10/09/2014	34.18	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160687	118	10/09/2014	3.57	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160687	116	10/09/2014	6.23	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160687	112	10/09/2014	6.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160668	21	30/07/2014	26.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160668	23	30/07/2014	18.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160687	114	10/09/2014	6.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160668	31	30/07/2014	1.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160668	29	30/07/2014	12.07	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160668	27	30/07/2014	3.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160668	25	30/07/2014	3.27	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160668	33	30/07/2014	1.23	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160687	110	10/09/2014	51.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	CARE SHOP	Equipment	Revenue	160693	2183	01/10/2014	14.65	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	FENNS	Equipment	Revenue	160693	2255	01/10/2014	10.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	MAPLIN	Equipment	Revenue	160668	35	30/07/2014	24.98	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	OTS LTD	Equipment	Revenue	160687	108	10/09/2014	16.41	Nil	Medical/Dental Labs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	PETER JONES	Equipment	Revenue	160693	1363	01/10/2014	26.56	Nil	Glassware/Crystal Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	PETER JONES	Equipment	Revenue	160693	1361	01/10/2014	2.08	Nil	Glassware/Crystal Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160694	114	02/10/2014	69.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160686	151	09/09/2014	45.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160685	114	01/09/2014	231.80	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	CARE SHOP	Equipment	Revenue	160660	6278	11/07/2014	495.10	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	JACK HINTON	Equipment	Revenue	160670	41	01/08/2014	44.64	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	WAKEFIELD FLOORCARE	Equipment	Revenue	160672	41	05/08/2014	54.95	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160681	209	20/08/2014	13.93	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160692	624	30/09/2014	30.30	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160692	623	30/09/2014	8.29	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160681	213	20/08/2014	12.87	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160681	205	20/08/2014	59.94	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160681	203	20/08/2014	10.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	50	13/08/2014	25.91	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	65	13/08/2014	9.49	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	66	13/08/2014	15.25	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	67	13/08/2014	3.60	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	60	13/08/2014	18.92	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	68	13/08/2014	12.20	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	69	13/08/2014	12.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	63	13/08/2014	8.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160678	64	13/08/2014	8.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160681	204	20/08/2014	16.93	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160681	214	20/08/2014	233.29	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160692	517	30/09/2014	32.74	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160681	210	20/08/2014	264.47	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160681	215	20/08/2014	80.00	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160681	217	20/08/2014	68.00	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160678	44	13/08/2014	47.25	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160678	42	13/08/2014	185.15	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160678	57	13/08/2014	47.25	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	BM RETAIL LTD	Equipment	Revenue	160680	72	18/08/2014	19.87	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	CARE SHOP	Equipment	Revenue	160678	52	13/08/2014	85.77	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	CARE SHOP	Equipment	Revenue	160681	211	20/08/2014	114.36	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	LOCKHART CATERING	Equipment	Revenue	160681	219	20/08/2014	44.96	Nil	Clean/Maint/Janitorial Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	NRS-UK	Equipment	Revenue	160678	70	13/08/2014	53.32	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	NRS-UK	Equipment	Revenue	160678	61	13/08/2014	18.10	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Equipment	Revenue	160692	926	30/09/2014	40.78	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Equipment	Revenue	160681	221	20/08/2014	89.05	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Equipment	Revenue	160681	206	20/08/2014	31.55	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Equipment	Revenue	160692	831	30/09/2014	-3.37	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	WILKO RETAIL LIMITED	Equipment	Revenue	160680	70	18/08/2014	6.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	WILKO RETAIL LIMITED	Equipment	Revenue	160692	1108	30/09/2014	8.33	Nil	Household Appliance Stores</		

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BAKER ROSS	Equipment	Revenue	160681	18	20/08/2014	18.29	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BRAINWAVES	Equipment	Revenue	160681	16	20/08/2014	6.04	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POSITIVE PRESS LTD	Equipment	Revenue	160681	20	20/08/2014	34.96	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160692	2259	30/09/2014	15.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160692	2477	30/09/2014	55.99	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Equipment	Revenue	160667	141	29/07/2014	31.45	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160692	2116	30/09/2014	5.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ACKWORTH ANTIQUES	Equipment	Revenue	160692	1792	30/09/2014	83.33	Nil	Antique Stores - Sales/Repairs/Restoration Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160684	313	28/08/2014	8.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160681	429	20/08/2014	21.00	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRUESHOPPING LTD	Equipment	Revenue	160681	416	20/08/2014	89.99	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160681	403	20/08/2014	33.58	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HINDLEYS	Equipment	Revenue	160660	6035	11/07/2014	149.95	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Equipment	Revenue	160684	314	28/08/2014	7.44	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160663	73	18/07/2014	30.31	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160663	75	18/07/2014	8.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160663	76	18/07/2014	60.31	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160660	7117	11/07/2014	42.11	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160665	20	24/07/2014	27.58	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160665	19	24/07/2014	7.49	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160686	223	09/09/2014	83.99	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160689	6	22/09/2014	40.74	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160660	4785	11/07/2014	13.35	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160688	172	12/09/2014	29.99	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160691	3281	29/09/2014	45.73	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160691	3280	29/09/2014	117.54	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAPLIN	Equipment	Revenue	160660	4795	11/07/2014	49.99	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TASKMASTER LTD	Equipment	Revenue	160687	10	10/09/2014	17.03	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160689	1114	22/09/2014	25.13	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160660	4796	11/07/2014	10.15	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160663	74	18/07/2014	10.75	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160660	7118	11/07/2014	84.99	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160660	4599	11/07/2014	112.50	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160681	23	20/08/2014	57.69	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160681	22	20/08/2014	50.30	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASCO EDUCATIONAL SUPPLIES	Equipment	Revenue	160681	27	20/08/2014	33.70	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AIMS LTD	Equipment	Revenue	160684	333	28/08/2014	77.92	Nil	Civic/Social/Fraternal Assc	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AJ PRODUCTS	Equipment	Revenue	160692	1590	30/09/2014	253.00	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160692	1834	30/09/2014	46.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160692	1380	30/09/2014	29.97	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CURRYS	Equipment	Revenue	160684	335	28/08/2014	241.65	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MBS WHOLESALE LTD	Equipment	Revenue	160684	331	28/08/2014	32.32	Nil	Commercial Equipment - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MINI LABEL	Equipment	Revenue	160684	327	28/08/2014	27.96	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PASTOR LIMITED	Equipment	Revenue	160684	321	28/08/2014	208.00	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SCREWFIX	Equipment	Revenue	160692	1790	30/09/2014	174.06	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Equipment	Revenue	160692	2000	30/09/2014	18.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TOPPS TILES PLC	Equipment	Revenue	160684	329	28/08/2014	52.27	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160692	1833	30/09/2014	38.80	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160693	2304	01/10/2014	39.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160693	2387	01/10/2014	14.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160693	2327	01/10/2014	31.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160693	2416	01/10/2014	16.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160693	2362	01/10/2014	14.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160693	2364	01/10/2014	14.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160686	84	09/09/2014	20.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160686	125	09/09/2014	7.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160681	24	20/08/2014	32.97	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FINDEL EDUCATION	Equipment	Revenue	160681	14	20/08/2014	89.97	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POSTURITE (UK) LTD	Equipment	Revenue	160660	5654	11/07/2014	283.50	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160691	814	29/09/2014	6.94	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160691	813	29/09/2014	41.27	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160672	18	05/08/2014	10.23	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160691	3569	29/09/2014	6.23	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160672	21	05/08/2014	5.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160672	23	05/08/2014	15.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160672	25	05/08/2014	15.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160691	4706	29/09/2014	18.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CITY ELECTRICAL	Equipment	Revenue	160691	4727	29/09/2014	13.80	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MULTI POINT LOCKIN	Equipment	Revenue	160691	4969	29/09/2014	22.50	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160672	16	05/08/2014	5.98	Nil	Home Supply Warehouse Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160672	20	05/08/2014	2.79	Nil	Home Supply Warehouse Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160672	15	05/08/2014	9.39	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160672	17	05/08/2014	5.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160672	13	05/08/2014	12.52	Nil	L		

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REEDS DIRECT	Equipment	Revenue	160694	147	02/10/2014	59.40	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REEDS DIRECT	Equipment	Revenue	160694	146	02/10/2014	73.30	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROYAL NRTHRN COL OF M	Equipment	Revenue	160694	145	02/10/2014	187.00	Nil	Theatrical Producers(except motion pics)&Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STUDIO MUSIC LTD	Equipment	Revenue	160664	5281	22/07/2014	49.90	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STUDIO MUSIC LTD	Equipment	Revenue	160664	5503	22/07/2014	45.95	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160681	224	20/08/2014	101.56	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160670	67	01/08/2014	88.49	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Equipment	Revenue	160662	47	17/07/2014	83.94	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Equipment	Revenue	160662	46	17/07/2014	83.94	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Equipment	Revenue	160662	45	17/07/2014	83.94	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Equipment	Revenue	160662	48	17/07/2014	-77.94	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160689	1578	22/09/2014	14.17	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160669	35	31/07/2014	18.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160669	37	31/07/2014	19.48	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160669	39	31/07/2014	27.70	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160669	41	31/07/2014	16.23	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160686	2620	09/09/2014	43.83	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160669	36	31/07/2014	11.54	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CILEX LAW SCHOOL LTD	Equipment	Revenue	160660	1970	11/07/2014	20.00	Nil	Business/Secretarial School	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	OFFICE GOPHER	Equipment	Revenue	160669	40	31/07/2014	40.44	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	M	Environmental and Regulatory Services	CCL COMPUTERS	Equipment	Revenue	160660	6641	11/07/2014	62.56	Nil	Computers/Peripherals/Software	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160665	1966	24/07/2014	1.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160665	1968	24/07/2014	1.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160665	1974	24/07/2014	1.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160665	1972	24/07/2014	1.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160665	1970	24/07/2014	1.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HIGH SECURITY	Equipment	Revenue	160692	2573	30/09/2014	118.50	Nil	Durable Goods - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PROJECTOR LAMPS WORLD	Equipment	Revenue	160665	1976	24/07/2014	70.98	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	2973	22/09/2014	6.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	2984	22/09/2014	6.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	3477	22/09/2014	4.16	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	3734	22/09/2014	10.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	2881	22/09/2014	10.75	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	2621	22/09/2014	16.66	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	2623	22/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX DIRECT	Equipment	Revenue	160689	2986	22/09/2014	4.16	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	GEORGES TOOLS	Equipment	Revenue	160690	2752	25/09/2014	13.30	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GEORGES TOOLS	Equipment	Revenue	160660	7383	11/07/2014	1.00	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GEORGES TOOLS	Equipment	Revenue	160663	1251	18/07/2014	9.99	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ALPHA TOOLS	Equipment	Revenue	160686	210	09/09/2014	22.50	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ANGLIA TOOL CENTRE	Equipment	Revenue	160689	3876	22/09/2014	534.74	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MY TOOL SHED	Equipment	Revenue	160670	82	01/08/2014	29.99	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MY TOOL SHED	Equipment	Revenue	160681	80	20/08/2014	489.08	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MY TOOL SHED	Equipment	Revenue	160664	4634	22/07/2014	139.98	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NOEL KEGG	Equipment	Revenue	160664	1055	22/07/2014	66.63	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POWER TOOLS	Equipment	Revenue	160670	92	01/08/2014	54.52	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POWER TOOLS	Equipment	Revenue	160664	224	22/07/2014	-79.79	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POWER TOOLS	Equipment	Revenue	160664	4641	22/07/2014	79.79	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POWER TOOLS	Equipment	Revenue	160664	4639	22/07/2014	24.62	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PSA PARTS LTD	Equipment	Revenue	160681	468	20/08/2014	84.32	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160667	56	29/07/2014	29.97	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160667	54	29/07/2014	15.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160672	2	05/08/2014	9.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Equipment	Revenue	160681	452	20/08/2014	82.87	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Equipment	Revenue	160667	579	29/07/2014	36.10	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOLED-UP	Equipment	Revenue	160681	450	20/08/2014	77.42	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DETAILS REDACTED	Equipment	Revenue	160674	78	07/08/2014	22.79	Nil	Camera And Photo Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EDMUNDSON ELECTRICAL	Equipment	Revenue	160672	338	05/08/2014	11.60	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160664	1058	22/07/2014	6.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN KING	Equipment	Revenue	160681	447	20/08/2014	30.99	Nil	Computer Programming/Data Processing/Integrated Sys Design	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DIXON HALL AND CO	Equipment	Revenue	160692	597	30/09/2014	7.50	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DIXON HALL AND CO	Equipment	Revenue	160690	3849	25/09/2014	11.18	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DIXON HALL AND CO	Equipment	Revenue	160690	2860	25/09/2014	29.52	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	REX CRYSTAL FIXINGS	Equipment	Revenue	160690	2786	25/09/2014	329.00	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160690	3863	25/09/2014	17.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TINTOMETER LTD	Equipment	Revenue	160684	2	28/08/2014	381.40	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	RS COMPONENTS	Equipment	Revenue	160689	782	22/09/2014	23.73	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ALL OUTDOOR	Equipment	Revenue	160674	133	07/08/2014	30.56	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Equipment	Revenue	160690	1411	25/09/2014	29.24	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Equipment	Revenue	160689	784	22/09/2014	71.97	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160664	4271	22/07/2014	6.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PSA PARTS LTD	Equipment	Revenue	160689	3872	22/09/2014	45.63	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PSA PARTS LTD	Equipment	Revenue	160689	3874	22/09/2014	88.61	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/0														

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



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	30/09/2014	CHILDOU	4	Children's and Education Services	STANLEY VIEW HOTEL	Family Assistance - Section 17(6)	Revenue	160672	358	05/08/2014	70.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160681	396	20/08/2014	71.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	888	12/09/2014	71.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160681	397	20/08/2014	25.81	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160672	371	05/08/2014	28.56	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	887	12/09/2014	44.06	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160672	370	05/08/2014	90.27	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	845	12/09/2014	-24.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	843	12/09/2014	25.81	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	844	12/09/2014	71.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	836	12/09/2014	25.81	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160672	372	05/08/2014	78.95	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	835	12/09/2014	78.95	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160688	837	12/09/2014	71.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160672	374	05/08/2014	25.81	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160681	392	20/08/2014	21.23	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160681	388	20/08/2014	83.33	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160681	386	20/08/2014	233.33	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160681	384	20/08/2014	66.87	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160672	285	05/08/2014	89.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160672	282	05/08/2014	67.93	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160681	294	20/08/2014	48.63	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160681	297	20/08/2014	61.46	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160685	277	01/09/2014	14.58	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	KMR SKIP HIRE LTD	Family Assistance - Section 17(6)	Revenue	160689	3354	22/09/2014	62.50	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	KMR SKIP HIRE LTD	Family Assistance - Section 17(6)	Revenue	160689	2696	22/09/2014	83.33	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	LCC TELEPHONE PAYMENT	Family Assistance - Section 17(6)	Revenue	160689	2698	22/09/2014	8.33	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160681	295	20/08/2014	48.63	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160681	298	20/08/2014	61.46	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160685	276	01/09/2014	14.58	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	EAST MIDLANDS	Family Assistance - Section 17(6)	Revenue	160681	299	20/08/2014	48.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	EAST MIDLANDS	Family Assistance - Section 17(6)	Revenue	160681	296	20/08/2014	48.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	EAST MIDLANDS	Family Assistance - Section 17(6)	Revenue	160681	300	20/08/2014	48.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Family Assistance - Section 17(6)	Revenue	160689	2763	22/09/2014	18.33	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160661	2271	16/07/2014	237.35	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	AAGRAH WAKEFIELD	Family Assistance - Section 17(6)	Revenue	160672	365	05/08/2014	80.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160683	80	27/08/2014	299.11	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160689	547	22/09/2014	126.92	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160689	616	22/09/2014	292.91	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160689	615	22/09/2014	203.92	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160689	614	22/09/2014	126.92	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160686	1105	09/09/2014	16.66	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160686	1101	09/09/2014	78.73	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160663	455	18/07/2014	250.00	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160663	456	18/07/2014	39.00	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160686	2623	09/09/2014	250.00	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Family Assistance - Section 17(6)	Revenue	160692	2366	30/09/2014	54.92	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Family Assistance - Section 17(6)	Revenue	160692	2368	30/09/2014	54.92	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	GRAZIER'S ARMS LTD	Family Assistance - Section 17(6)	Revenue	160672	54	05/08/2014	23.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	MAGNET HOTEL	Family Assistance - Section 17(6)	Revenue	160663	453	18/07/2014	75.00	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Disco	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	THE KIRKLAND HOTEL	Family Assistance - Section 17(6)	Revenue	160672	55	05/08/2014	31.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160693	956	01/10/2014	122.71	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	FUNKY PIGEON	Family Assistance - Section 17(6)	Revenue	160672	62	05/08/2014	3.01	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160685	425	01/09/2014	49.12	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160686	1103	09/09/2014	78.73	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160686	484	09/09/2014	16.67	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	THE MCPS-PRS ALLIANCE	Fees	Revenue	160662	1673	17/07/2014	33.75	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	THE MCPS-PRS ALLIANCE	Fees	Revenue	160662	1677	17/07/2014	33.75	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	THE MCPS-PRS ALLIANCE	Fees	Revenue	160662	1675	17/07/2014	33.75	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	DVLA DRIVER ONLINE	Fees	Revenue	160683	422	27/08/2014	50.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Fees	Revenue	160685	81	01/09/2014	40.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDOU	4	Children's and Education Services	CHARTERED MNGMENT	Fees	Revenue	160681	431	20/08/2014	42.00	Nil	Direct Marketing - Continuity/Subscription Merchant	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SMART PARKING VT	Fees	Revenue	160689	457	22/09/2014	40.00	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	YORKSHIRE WATER	Fees	Revenue	160689	262	22/09/2014	90.60	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	YORKSHIRE WATER	Fees	Revenue	160689	545	22/					

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	LASTING IMPRESSIONS	Fixtures & Fittings	Revenue	160689	3482	22/09/2014	9.44	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	CURRYS	Fixtures & Fittings	Revenue	160684	58	28/08/2014	229.17	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	TIMPSON LTD	Fixtures & Fittings	Revenue	160664	2789	22/07/2014	34.17	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SPORTSDIRECT	Foster Payments - Other	Revenue	160677	20	11/08/2014	20.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Foster Payments - Other	Revenue	160676	11	11/08/2014	10.32	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160683	291	27/08/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160676	13	11/08/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160668	36	30/07/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160667	451	29/07/2014	46.80	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160667	450	29/07/2014	46.80	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160667	454	29/07/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160667	455	29/07/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160667	149	29/07/2014	72.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOLIDAY INN	Foster Payments - Other	Revenue	160683	305	27/08/2014	148.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HOLIDAY INN	Foster Payments - Other	Revenue	160683	306	27/08/2014	148.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Foster Payments - Other	Revenue	160687	377	10/09/2014	54.75	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GENERAL REGISTER OFFICE	Foster Payments - Other	Revenue	160683	293	27/08/2014	40.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160683	292	27/08/2014	23.40	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160683	294	27/08/2014	46.80	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160683	299	27/08/2014	46.80	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160683	302	27/08/2014	-46.80	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160683	300	27/08/2014	46.80	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160683	304	27/08/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	LCC TELEPHONE PAYMENT	Foster Payments - Other	Revenue	160694	295	02/10/2014	40.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	POSTURITE (UK) LTD	Furniture	Revenue	160686	294	09/09/2014	349.44	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BACK IN ACTION	Furniture	Revenue	160670	31	01/08/2014	40.95	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BACK IN ACTION	Furniture	Revenue	160685	75	01/09/2014	54.00	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POSTURITE (UK) LTD	Furniture	Revenue	160686	1619	09/09/2014	296.40	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	AMAZON	Furniture	Revenue	160691	3779	29/09/2014	111.03	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ARGOS	Furniture	Revenue	160683	410	27/08/2014	-8.95	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ARGOS	Furniture	Revenue	160689	2892	22/09/2014	32.45	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160660	4339	11/07/2014	26.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160683	433	27/08/2014	-5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160660	2319	11/07/2014	39.75	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160687	373	10/09/2014	63.95	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160678	134	13/08/2014	65.10	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160679	61	14/08/2014	71.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160679	71	14/08/2014	40.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160679	69	14/08/2014	64.85	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	ASDA	Furniture	Revenue	160679	51	14/08/2014	40.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160665	2428	24/07/2014	304.58	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160660	653	11/07/2014	438.96	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160674	123	07/08/2014	182.08	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160692	1093	30/09/2014	537.50	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160674	125	07/08/2014	619.58	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160665	2430	24/07/2014	166.67	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160665	2436	24/07/2014	100.00	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160665	2434	24/07/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160674	117	07/08/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160674	119	07/08/2014	416.67	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160690	1521	25/09/2014	795.83	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160674	121	07/08/2014	310.42	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160665	2432	24/07/2014	149.17	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160665	2437	24/07/2014	833.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160660	4340	11/07/2014	250.00	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160674	115	07/08/2014	573.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160690	1388	25/09/2014	791.67	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160663	1242	18/07/2014	485.00	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160674	111	07/08/2014	435.00	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160663	1244	18/07/2014	737.50	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160689	3838	22/09/2014	573.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160689	3844	22/09/2014	166.67	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160679	101	14/08/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160679	99	14/08/2014	383.42	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160660	83	11/07/2014	166.67	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160690	1934	25/09/2014	465.00	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160660	5912	11/07/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160678	163	13/08/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160660	5914	11/07/2014	671.87	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160678	167	13/08/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160690	1390	25/09/2014	322.50	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160678	169	13/08/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160690	1483	25/09/2014	250.00	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160689	3935	22/09/2014	420.83	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	7	Adult Social Care	CARPET LOFT	Furniture	Revenue	160679	93	14/08/2014	83.33	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield																

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



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	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160675	128	08/08/2014	364.96	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160678	110	13/08/2014	315.82	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160663	1175	18/07/2014	406.62	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2369	30/09/2014	124.96	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160678	112	13/08/2014	406.66	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160660	106	11/07/2014	162.46	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	546	30/09/2014	311.67	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160693	1475	01/10/2014	124.96	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160660	7365	11/07/2014	166.66	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160694	2036	02/10/2014	132.50	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160695	500	02/10/2014	133.28	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160693	1541	01/10/2014	87.50	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160678	117	13/08/2014	140.83	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160694	2034	02/10/2014	132.50	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	569	30/09/2014	99.17	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2772	30/09/2014	133.29	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2208	30/09/2014	124.96	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160693	1543	01/10/2014	343.29	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160660	616	11/07/2014	374.12	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2776	30/09/2014	283.24	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	866	30/09/2014	354.96	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2042	30/09/2014	336.58	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160660	614	11/07/2014	249.12	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2704	30/09/2014	433.20	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160660	7367	11/07/2014	166.66	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160694	2028	02/10/2014	258.24	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160665	2084	24/07/2014	124.17	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160682	115	22/08/2014	124.17	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	333	30/09/2014	381.62	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160694	2030	02/10/2014	397.42	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160660	96	11/07/2014	191.62	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2371	30/09/2014	133.28	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2044	30/09/2014	279.12	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160694	2032	02/10/2014	265.78	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160663	1177	18/07/2014	157.50	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2799	30/09/2014	408.20	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160660	45	11/07/2014	124.17	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160693	1485	01/10/2014	224.17	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160665	2082	24/07/2014	382.45	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160663	1179	18/07/2014	488.90	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	353	30/09/2014	432.41	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160694	2026	02/10/2014	404.07	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2719	30/09/2014	349.87	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160692	2717	30/09/2014	224.92	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	SONIC MEGASTORE	Furniture	Revenue	160693	1419	01/10/2014	363.29	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160661	3440	16/07/2014	90.82	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160678	119	13/08/2014	86.82	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160683	400	27/08/2014	112.18	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160661	608	16/07/2014	54.98	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160678	114	13/08/2014	61.69	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160661	607	16/07/2014	79.20	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	7	Adult Social Care	W M MORRISONS	Furniture	Revenue	160678	115	13/08/2014	128.48	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALL FLOORS UK LTD	Furniture	Revenue	160662	1562	17/07/2014	245.83	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Furniture	Revenue	160688	542	12/09/2014	65.78	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Furniture	Revenue	160667	561	29/07/2014	57.45	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Furniture	Revenue	160667	559	29/07/2014	39.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Furniture	Revenue	160662	1564	17/07/2014	57.45	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Furniture	Revenue	160684	245	28/08/2014	90.78	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	BLAH BLAH BLAH	Furniture	Revenue	160660	2242	11/07/2014	33.33	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	TESCO	Furniture	Revenue	160660	6744	11/07/2014	663.29	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Furniture	Revenue	160675	6	08/08/2014	22.49	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ARGOS	Furniture	Revenue	160675	4	08/08/2014	175.78	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	BED & SOFA FACTORY	Furniture	Revenue	160689	36	22/09/2014	216.67	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	105	20/08/2014	204.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	107	20/08/2014	149.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	124	20/08/2014	101.40	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	115	20/08/2014	90.32	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	112	20/08/2014	90.70	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	110	20/08/2014	98.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	114	20/08/2014	90.32	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	131	20/08/2014	119.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	108	20/08/2014	70.24	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160681	130	20/08/2014	106.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Furniture	Revenue	160664	6595	22/07/2014	257.98	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	AO RETAIL LIMITED	Furniture	Revenue	160686	60	09/09/2014	229.00	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	SCREWFIX	Furniture	Revenue	160684	341	28/08/2014	289.99	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A												

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	REGENCULT	P	Public Health	STAPLES UK	Health Promotion	Revenue	160685	363	01/09/2014	15.82	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	P	Public Health	CENTRAL LIBRARY	Health Promotion	Revenue	160661	4705	16/07/2014	90.00	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	I.G.C TRAVEL LTD	Holidays & Outings	Revenue	160662	1688	17/07/2014	100.00	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ADVENTURE LEISURE LTD	Holidays & Outings	Revenue	160689	878	22/09/2014	9.00	Nil	Sporting/Recreational Camps	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BOWLPLEX	Holidays & Outings	Revenue	160681	255	20/08/2014	4.17	Nil	Bands/Orchestras/Entertainers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BOWLPLEX	Holidays & Outings	Revenue	160686	1909	09/09/2014	33.00	Nil	Bands/Orchestras/Entertainers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BURGER KING	Holidays & Outings	Revenue	160690	1467	25/09/2014	14.59	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CANNON HALL FARM	Holidays & Outings	Revenue	160678	105	13/08/2014	38.50	Nil	Public Warehousing/Storage - Farm Products,Refrigerated/Household Goods, Storage	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160686	890	09/09/2014	15.40	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160673	104	06/08/2014	-29.80	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160673	103	06/08/2014	29.80	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	COSTA COFFEE	Holidays & Outings	Revenue	160673	122	06/08/2014	8.92	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	DONCASTER BK	Holidays & Outings	Revenue	160678	74	13/08/2014	17.81	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	FARMER COPLEYS FARM	Holidays & Outings	Revenue	160689	3758	22/09/2014	6.42	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	GREGGS	Holidays & Outings	Revenue	160686	1911	09/09/2014	5.30	Nil	Bakeries	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HJM FUNSTATION LTD	Holidays & Outings	Revenue	160690	1466	25/09/2014	13.00	Nil	Sporting/Recreational Camps	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	JADE CATERING LTD	Holidays & Outings	Revenue	160689	2000	22/09/2014	6.55	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	KIRKLEES LIGHT RAILWAY	Holidays & Outings	Revenue	160673	127	06/08/2014	41.00	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	LOTHERTON HALL	Holidays & Outings	Revenue	160666	1419	25/07/2014	7.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MAGNET HOTEL	Holidays & Outings	Revenue	160665	1933	24/07/2014	7.30	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160689	879	22/09/2014	4.14	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160683	432	27/08/2014	10.77	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160690	1949	25/09/2014	7.02	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160685	904	01/09/2014	4.62	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160685	906	01/09/2014	1.16	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160682	44	22/08/2014	11.15	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160673	107	06/08/2014	6.45	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	NORTHERN RAIL LTD	Holidays & Outings	Revenue	160686	1912	09/09/2014	24.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	PONDEROSA RURAL	Holidays & Outings	Revenue	160682	37	22/08/2014	30.00	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ROYAL ARMOURIES	Holidays & Outings	Revenue	160678	103	13/08/2014	10.00	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	RSPB SALES FAIRBURN INGS	Holidays & Outings	Revenue	160683	147	27/08/2014	5.17	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160689	1447	09/09/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SNOZONE	Holidays & Outings	Revenue	160681	257	20/08/2014	9.40	Nil	Recreation Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160681	253	20/08/2014	8.90	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THE DEEP	Holidays & Outings	Revenue	160685	370	01/09/2014	57.00	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THE DEEP	Holidays & Outings	Revenue	160681	412	20/08/2014	45.50	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THE FARMERS CART	Holidays & Outings	Revenue	160678	159	13/08/2014	24.75	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THE FARMERS CART	Holidays & Outings	Revenue	160678	161	13/08/2014	7.95	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THORNTONS	Holidays & Outings	Revenue	160686	1905	09/09/2014	14.81	Nil	Candy/Nut/Confectionery Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160678	77	13/08/2014	5.48	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160673	105	06/08/2014	6.95	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160678	162	13/08/2014	14.65	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WIGFIELD FARM	Holidays & Outings	Revenue	160678	75	13/08/2014	6.50	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WIGFIELD FARM	Holidays & Outings	Revenue	160682	40	22/08/2014	6.25	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	YORKSHIRE WILDLIFE PAR	Holidays & Outings	Revenue	160678	109	13/08/2014	75.00	Nil	Aquariums/Seaquariums/Dolphinariums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALTON TOWERS	Holidays & Outings	Revenue	160685	417	01/09/2014	127.00	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BOWLPLEX	Holidays & Outings	Revenue	160685	423	01/09/2014	10.83	Nil	Bands/Orchestras/Entertainers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160685	421	01/09/2014	22.00	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160689	734	22/09/2014	15.42	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160686	1432	09/09/2014	10.17	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160660	141	11/07/2014	5.58	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160686	1441	09/09/2014	12.08	Nil	Motion Picture Theatres	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THE DOME	Holidays & Outings	Revenue	160669	106	31/07/2014	10.00	Nil	Sporting/Recreational Camps	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THE FL	Holidays & Outings	Revenue	160694	1862	02/10/2014	26.67	Nil	Membership/Country Clubs - Sport/Rec/Athletic & Private Golf Courses	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	THE FL	Holidays & Outings	Revenue	160686	1430	09/09/2014	66.00	Nil	Membership/Country Clubs - Sport/Rec/Athletic & Private Golf Courses	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	YORKSHIRE WILDLIFE PAR	Holidays & Outings	Revenue	160684	252	28/08/2014	15.87	Nil	Aquariums/Seaquariums/Dolphinariums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	YORKSHIRE WILDLIFE PAR	Holidays & Outings	Revenue	160684	248	28/08/2014	34.58	Nil	Aquariums/Seaquariums/Dolphinariums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	YORKSHIRE WILDLIFE PAR	Holidays & Outings	Revenue	160684	250	28/08/2014	3.32	Nil	Aquariums/Seaquariums/Dolphinariums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALTON TOWERS	Holidays & Outings	Revenue	160686	1025	09/09/2014	36.00	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALTON TOWERS	Holidays & Outings	Revenue	160686	1533	09/09/2014	165.60	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALTON TOWERS	Holidays & Outings	Revenue	160686	1534	09/09/2014	165.60	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALTON TOWERS	Holidays & Outings	Revenue	160681	70	20/08/2014	34.96	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALTON TOWERS	Holidays & Outings	Revenue	160687	101	10/09/2014	54.00	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ALTON TOWERS	Holidays & Outings	Revenue	160687	102	10/09/2014	5.00	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Holidays & Outings	Revenue	160681	347	20/08/2014	7.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Holidays & Outings	Revenue	160681	68	20/08/2014	14.99	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Holidays & Outings	Revenue	160686	1005	09/09/2014	13.74	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Holidays & Outings	Revenue	160691	99	29/09/2014	25.27	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CEX	Holidays & Outings	Revenue	160685	40	01/09/2014	7.00	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	EASTERN COURT	Holidays & Outings	Revenue	160681	61	20/08/2014	37.60	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	INSTYLE HAIR BEAUTY	Holidays & Outings	Revenue	160692	75						

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160695	489	02/10/2014	8.81	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160695	483	02/10/2014	9.39	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160695	485	02/10/2014	1.66	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160664	2670	22/07/2014	15.71	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160664	6087	22/07/2014	9.39	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160695	479	02/10/2014	12.47	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160672	259	05/08/2014	9.39	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160695	471	02/10/2014	9.24	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160672	184	05/08/2014	7.64	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160664	6082	22/07/2014	6.48	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160675	39	08/08/2014	13.47	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160672	325	05/08/2014	6.14	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160672	309	05/08/2014	9.97	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160664	299	22/07/2014	9.89	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160664	1207	22/07/2014	10.97	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160664	3741	22/07/2014	9.39	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160675	151	08/08/2014	1.66	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160675	149	08/08/2014	4.41	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160664	3746	22/07/2014	1.66	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	QUEENS DRIVE FISHERIES	Holidays & Outings	Revenue	160664	1535	22/07/2014	12.75	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REDBECK MOTEL LTD	Holidays & Outings	Revenue	160664	4417	22/07/2014	6.71	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REDBECK MOTEL LTD	Holidays & Outings	Revenue	160672	300	05/08/2014	9.95	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REDBECK MOTEL LTD	Holidays & Outings	Revenue	160688	882	12/09/2014	14.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REDBECK MOTEL LTD	Holidays & Outings	Revenue	160691	1438	29/09/2014	6.10	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROYAL ARMOURIES	Holidays & Outings	Revenue	160688	881	12/09/2014	13.90	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROYAL ARMOURIES	Holidays & Outings	Revenue	160664	490	22/07/2014	10.42	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROYAL ARMOURIES	Holidays & Outings	Revenue	160664	523	22/07/2014	20.83	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160695	227	02/10/2014	7.37	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160688	1197	12/09/2014	4.80	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160688	1160	12/09/2014	4.40	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160664	6469	22/07/2014	11.46	Nil	Motion Picture Theatres	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SILKWOOD FARM	Holidays & Outings	Revenue	160664	5113	22/07/2014	10.12	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SLUG LETTUCE	Holidays & Outings	Revenue	160695	199	02/10/2014	3.58	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STANLEY FERRY	Holidays & Outings	Revenue	160675	153	08/08/2014	16.67	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STANLEY FERRY	Holidays & Outings	Revenue	160675	165	08/08/2014	12.53	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STARBUCKS	Holidays & Outings	Revenue	160664	4420	22/07/2014	6.87	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160664	6034	22/07/2014	2.83	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160691	1475	29/09/2014	6.20	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160664	1069	22/07/2014	7.75	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160664	6085	22/07/2014	11.25	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160672	244	05/08/2014	8.32	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160675	157	08/08/2014	5.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160664	1724	22/07/2014	10.17	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160664	3499	22/07/2014	5.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUNDOWN PETS GARDEN LT	Holidays & Outings	Revenue	160682	9	22/08/2014	180.00	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TEA MONKEY	Holidays & Outings	Revenue	160669	54	31/07/2014	8.62	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Holidays & Outings	Revenue	160682	33	22/08/2014	22.59	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Holidays & Outings	Revenue	160672	258	05/08/2014	4.32	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE EMPIRE	Holidays & Outings	Revenue	160688	876	12/09/2014	3.60	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE FARMERS CART	Holidays & Outings	Revenue	160695	203	02/10/2014	5.62	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE FARMERS CART	Holidays & Outings	Revenue	160695	201	02/10/2014	12.92	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE MIDDLETON RAILWAY	Holidays & Outings	Revenue	160672	240	05/08/2014	2.08	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE NATIONAL TRUST	Holidays & Outings	Revenue	160684	89	28/08/2014	4.46	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160689	1944	22/09/2014	8.62	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160675	43	08/08/2014	20.57	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160669	66	31/07/2014	12.75	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160664	5418	22/07/2014	6.82	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160664	3708	22/07/2014	14.57	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160664	3808	22/07/2014	20.47	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160689	2177	22/09/2014	13.34	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160672	252	05/08/2014	4.91	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WENTWORTH CASTLE	Holidays & Outings	Revenue	160669	46	31/07/2014	7.08	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WENTWORTH CASTLE	Holidays & Outings	Revenue	160695	211	02/10/2014	8.96	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160672	263	05/08/2014	10.35	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WHITE ROSE	Holidays & Outings	Revenue	160664	3501	22/07/2014	3.82	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WHITE ROSE	Holidays & Outings	Revenue	160664	3503	22/07/2014	3.74	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Holidays & Outings	Revenue	160691	1473	29/09/2014	11.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160667	398	29/07/2014	13.38	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160664	3739	22/07/2014	7.66	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	XPLORE	Holidays & Outings	Revenue	160665	1762	24/07/2014	14.52	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	XPLORE	Holidays & Outings	Revenue	160669	50	31/07/2014	5.00	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	XPLORE	Holidays & Outings	Revenue	160672	289						

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	KIRKLEES LIGHT RAILWAY	Holidays & Outings	Revenue	160681	31	20/08/2014	33.00	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	KIRKLEES LIGHT RAILWAY	Holidays & Outings	Revenue	160681	30	20/08/2014	9.90	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	KIRKLEES LIGHT RAILWAY	Holidays & Outings	Revenue	160681	29	20/08/2014	29.25	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160682	71	22/08/2014	11.36	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160683	65	27/08/2014	6.55	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160683	67	27/08/2014	8.36	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160662	82	17/07/2014	3.97	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MRH NORMANTON SERV	Holidays & Outings	Revenue	160686	2756	09/09/2014	30.00	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MRH NORMANTON SERV	Holidays & Outings	Revenue	160686		09/09/2014	50.00	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NATIONAL TRUST	Holidays & Outings	Revenue	160672	295	05/08/2014	16.25	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NORMANTON SST	Holidays & Outings	Revenue	160682	70	22/08/2014	6.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NOSTELL PRIORY HOLIDAY	Holidays & Outings	Revenue	160686	1675	09/09/2014	22.00	Nil	Trailer Parks/Campgrounds	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PONDEROSA RURAL	Holidays & Outings	Revenue	160674	3	07/08/2014	39.50	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160686	2790	09/09/2014	32.20	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160660	4058	11/07/2014	52.10	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RUDDY DUCK	Holidays & Outings	Revenue	160683	75	27/08/2014	9.90	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RUDDY DUCK	Holidays & Outings	Revenue	160683	74	27/08/2014	31.32	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160687	151	10/09/2014	5.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STOCKELD PARK	Holidays & Outings	Revenue	160683	58	27/08/2014	36.00	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STOCKELD PARK	Holidays & Outings	Revenue	160681	152	20/08/2014	24.00	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160692	1391	30/09/2014	31.90	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE DAM	Holidays & Outings	Revenue	160686	2757	09/09/2014	34.58	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WHEELGATE PARK	Holidays & Outings	Revenue	160683	72	27/08/2014	56.75	Nil	Amusement Parks/Circus/Carnivals/Fortune Tellers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE WILDLIFE PAR	Holidays & Outings	Revenue	160686	199	09/09/2014	7.91	Nil	Aquariums/Seaquariums/Dolphinariums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE WILDLIFE PAR	Holidays & Outings	Revenue	160686	197	09/09/2014	1.95	Nil	Aquariums/Seaquariums/Dolphinariums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE WILDLIFE PAR	Holidays & Outings	Revenue	160686	198	09/09/2014	12.00	Nil	Aquariums/Seaquariums/Dolphinariums	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YWPL	Holidays & Outings	Revenue	160686	201	09/09/2014	50.00	Nil	Professional Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Hospitality	Revenue	160690	1236	25/09/2014	12.14	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FLOWER WORKS	Hospitality	Revenue	160689	3704	22/09/2014	22.95	Nil	Florists	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	CREATE WAKEFIELD	Hospitality	Revenue	160686	566	09/09/2014	4.30	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CORDON RETAIL LTD	Hospitality	Revenue	160667	568	29/07/2014	4.00	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CORDON RETAIL LTD	Hospitality	Revenue	160688	467	12/09/2014	10.53	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CREATE WAKEFIELD	Hospitality	Revenue	160662	1430	17/07/2014	21.10	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CREATE WAKEFIELD	Hospitality	Revenue	160662	1536	17/07/2014	16.33	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Hospitality	Revenue	160683	443	27/08/2014	8.31	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ROEBUCKS COFFEE	Hospitality	Revenue	160667	567	29/07/2014	5.50	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	KENT & SUSSEX VENDING	Hospitality	Revenue	160661	423	16/07/2014	90.47	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CALEDONIAN HOTEL	Hospitality	Revenue	160688	838	12/09/2014	68.00	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Discos	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CREATE WAKEFIELD	Hospitality	Revenue	160683	62	27/08/2014	40.50	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	CREATE WAKEFIELD	Hospitality	Revenue	160673	19	06/08/2014	8.45	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	CO-OP GROUP	Hospitality	Revenue	160686	178	09/09/2014	26.46	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	MIDLAND IMPORTS	Items For Resale	Revenue	160693	775	01/10/2014	215.17	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AWARDS CENTRE V/T	Items For Resale	Revenue	160683	110	27/08/2014	557.90	Nil	Misc & Specialty Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	IQL	Items For Resale	Revenue	160689	2258	22/09/2014	371.00	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	THE MILL PET SHOP	Items For Resale	Revenue	160694	283	02/10/2014	47.94	Nil	Pet Shops/Food & Suppliers Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	THE MILL PET SHOP	Items For Resale	Revenue	160685	272	01/09/2014	47.94	Nil	Pet Shops/Food & Suppliers Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TWF INTERNATIONAL	Items For Resale	Revenue	160689	1150	22/09/2014	46.75	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TWF INTERNATIONAL	Items For Resale	Revenue	160689	1151	22/09/2014	61.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TWF INTERNATIONAL	Items For Resale	Revenue	160689	1252	22/09/2014	-8.75	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	BRITISH GYMNASTICS	Items For Resale	Revenue	160693	1597	01/10/2014	858.00	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Kitchen Equipment	Revenue	160683	268	27/08/2014	22.49	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Kitchen Equipment	Revenue	160677	52	11/08/2014	31.31	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BHS	Kitchen Equipment	Revenue	160690	792	25/09/2014	70.97	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Kitchen Equipment	Revenue	160690	3725	25/09/2014	10.22	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	MATALAN	Kitchen Equipment	Revenue	160689	3581	22/09/2014	5.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Leaving Care Grants	Revenue	160690	1047	25/09/2014	154.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Leaving Care Grants	Revenue	160674	48	07/08/2014	80.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Leaving Care Grants	Revenue	160674	47	07/08/2014	85.95	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160689	4054	22/09/2014	-26.65	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160661	3657	16/07/2014	56.12	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160681	355	20/08/2014	142.03	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160689	4007	22/09/2014	26.65	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160661	5556	16/07/2014	142.03	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160681	353	20/08/2014	118.74	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160686	982	09/09/2014	33.31	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160664	5416	22/07/2014	57.77	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160660	4527	11/07/2014	33.32	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160690	263	25/09/2014	45.89	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160690	593	25/09/2014	28.29	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160690	528	25/09/2014	113.93	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160660	6813	11/07/2014	17.05	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160660	6815	11/07/2014	1.28	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160660	6734	11/07/2014	28.80	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036															

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Leaving Care Grants	Revenue	160664	5254	22/07/2014	4.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Leaving Care Grants	Revenue	160689	4056	22/09/2014	28.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Leaving Care Grants	Revenue	160689	6688	11/07/2014	25.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WICKES	Leaving Care Grants	Revenue	160661	5007	16/07/2014	7.48	Nil	Home Supply Warehouse Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Leaving Care Grants	Revenue	160661	1653	16/07/2014	13.33	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Leaving Care Grants	Revenue	160674	89	07/08/2014	9.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Leaving Care Grants	Revenue	160690	1048	25/09/2014	23.33	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Leaving Care Grants	Revenue	160689	4059	22/09/2014	45.71	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160675	21	08/08/2014	74.31	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Leaving Care Grants	Revenue	160675	23	08/08/2014	14.23	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160686	1709	09/09/2014	115.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	YORKSHIRE WATER	Legal Fees	Revenue	160689	261	22/09/2014	403.20	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SURVEY MONKEY	Licences	Revenue	160686	2577	09/09/2014	120.54	Nil	Direct Marketing - Continuity/Subscription Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	VIMEO PLUS CLUB	Licences	Revenue	160688	1622	12/09/2014	44.76	Nil	Membership Organisations - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	OFCOM	Licences	Revenue	160683	87	27/08/2014	75.00	Nil	Professional Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	SECURITYMETRICS	Licences	Revenue	160689	2728	22/09/2014	210.00	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EA INTEGRATED	Licences	Revenue	160661	5309	16/07/2014	87.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	SCREWFIX	Materials	Revenue	160689	3014	22/09/2014	19.16	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	CAMTECH SYSTEMS	Materials	Revenue	160689	3464	22/09/2014	326.00	Nil	Computers/Peripherals/Software	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	HAMPSONS PLANTWORLD	Materials	Revenue	160689	3466	22/09/2014	24.97	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ARCHIDEC LIMITED	Materials	Revenue	160689	2610	22/09/2014	24.60	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	CARR GATE GARDEN CENTRE	Materials	Revenue	160689	3000	22/09/2014	29.90	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	COMPOST DIRECT	Materials	Revenue	160689	3063	22/09/2014	139.90	Nil	Landscaping/Horticultural Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	DIXON HALL AND CO	Materials	Revenue	160689	3062	22/09/2014	10.07	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	GARAGE DOOR	Materials	Revenue	160689	2611	22/09/2014	113.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HAMPSONS PLANTWORLD	Materials	Revenue	160689	3001	22/09/2014	37.00	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	NAUTILUS AQUARIUM MANAGEM	Materials	Revenue	160689	2999	22/09/2014	105.00	Nil	Pet Shops/Food & Suppliers Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	PRIMROSE LONDON	Materials	Revenue	160689	1477	22/09/2014	109.99	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	SMART DIRECT	Materials	Revenue	160689	2874	22/09/2014	685.82	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ICAN	Materials	Revenue	160689	1943	22/09/2014	34.22	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Materials	Revenue	160660	5002	11/07/2014	2.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Materials	Revenue	160660	5017	11/07/2014	12.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POUNDSTRETCHER	Materials	Revenue	160669	73	31/07/2014	12.97	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	6	Housing Services	THE FREEMAN	Materials	Revenue	160686	1002	09/09/2014	119.92	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	6	Housing Services	THE FREEMAN	Materials	Revenue	160686	506	09/09/2014	114.00	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Materials	Revenue	160660	3675	11/07/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	INTER CLEAN HYGIENE.	Materials	Revenue	160660	5840	11/07/2014	257.13	Nil	Clean/Maint./Janitorial Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SEENIN DESIGN	Materials	Revenue	160689	1297	22/09/2014	20.98	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160690	1478	25/09/2014	32.76	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160689	4261	22/09/2014	32.55	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160686	1903	09/09/2014	11.82	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160681	249	20/08/2014	26.32	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160686	1807	09/09/2014	19.65	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160665	1790	24/07/2014	21.45	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160681	245	20/08/2014	20.90	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160673	96	06/08/2014	39.32	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160660	3863	11/07/2014	34.22	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160661	3222	16/07/2014	30.78	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160689	881	22/09/2014	44.22	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160664	2238	22/07/2014	36.22	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Materials	Revenue	160665	1934	24/07/2014	13.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ASDA	Materials	Revenue	160689	3681	22/09/2014	11.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	BM RETAIL LTD	Materials	Revenue	160689	4461	22/09/2014	7.49	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Materials	Revenue	160689	4459	22/09/2014	15.75	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	B & Q	Materials	Revenue	160681	266	20/08/2014	33.60	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	BARKERS FENCING	Materials	Revenue	160689	4098	22/09/2014	117.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	BARKERS FENCING	Materials	Revenue	160689	4099	22/09/2014	74.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160683	421	27/08/2014	17.98	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160688	469	12/09/2014	12.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160683	368	27/08/2014	9.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160683	362	27/08/2014	10.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160683	364	27/08/2014	5.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160683	366	27/08/2014	9.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE PAINT POT	Materials	Revenue	160660	4306	11/07/2014	44.01	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Materials	Revenue	160683	358	27/08/2014	42.04	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160686	1894	09/09/2014	20.92	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160681	79	20/08/2014	-9.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160681	83	20/08/2014	17.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160681	91	20/08/2014	4.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160681	89	20/08/2014	8.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160681	87	20/08/2014	24.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160681	85	20/08/2014	24.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160677	3	11/08/2014	67.15	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MEDISUPPLIES LTD	Materials	Revenue	160							

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2612	30/09/2014	19.94	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2281	30/09/2014	11.79	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2608	30/09/2014	59.97	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2616	30/09/2014	11.05	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160684	348	28/08/2014	13.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160684	342	28/08/2014	37.25	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2388	30/09/2014	17.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2016	30/09/2014	109.92	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2015	30/09/2014	33.55	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2280	30/09/2014	37.93	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160684	337	28/08/2014	25.54	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2279	30/09/2014	109.93	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2017	30/09/2014	37.93	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160667	593	29/07/2014	235.07	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160684	347	28/08/2014	32.94	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160692	2617	30/09/2014	38.01	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160691	3804	29/09/2014	11.70	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160684	357	28/08/2014	2.42	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160684	355	28/08/2014	2.42	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160684	359	28/08/2014	4.42	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160684	361	28/08/2014	35.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DAYDREAM EDUCATION	Materials	Revenue	160667	587	29/07/2014	817.14	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DUNELM LTD	Materials	Revenue	160692	2603	30/09/2014	62.96	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GATEHOUSE MEDIA	Materials	Revenue	160692	2605	30/09/2014	28.34	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GATEHOUSE MEDIA	Materials	Revenue	160692	2462	30/09/2014	18.24	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HALFORDS	Materials	Revenue	160667	596	29/07/2014	69.79	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	JAYCOTTS LTD	Materials	Revenue	160684	346	28/08/2014	148.60	Nil	Sewing/Fabric/Needlework/Piece Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	JOHN LEWIS	Materials	Revenue	160692	2464	30/09/2014	64.00	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	LAMP SHOP ONLINE	Materials	Revenue	160692	2387	30/09/2014	143.88	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NISBETS	Materials	Revenue	160692	2002	30/09/2014	1,182.81	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NWM YORKSHIRE LTD	Materials	Revenue	160684	344	28/08/2014	174.00	Nil	Equip/Tool/Furn/Appliance Rental/Leasing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SCREWFIX	Materials	Revenue	160667	589	29/07/2014	120.84	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SCREWFIX	Materials	Revenue	160667	595	29/07/2014	51.94	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SIMON JERSEY	Materials	Revenue	160692	2607	30/09/2014	34.18	Nil	Misc Apparel/Accessory Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VOCATIONALT	Materials	Revenue	160684	343	28/08/2014	30.00	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160661	5013	16/07/2014	9.38	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160684	304	28/08/2014	252.00	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160684	305	28/08/2014	231.00	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	BRS LANDSCAPES LTD	Materials	Revenue	160693	914	01/10/2014	57.12	Nil	Landscaping/Horticultural Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	Z	BVACOP Not Applicable	POUNDSRETCHER	Materials	Revenue	160675	116	08/08/2014	4.65	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	EVAC CHAIR INTL LTD	Member Training & Development	Revenue	160667	545	29/07/2014	300.00	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	FLYBE	Member Training & Development	Revenue	160667	91	29/07/2014	30.00	Nil	Airlines And Air Carriers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	HX PAYMENTS	Member Training & Development	Revenue	160667	102	29/07/2014	33.99	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Miscellaneous Expenses	Revenue	160675	60	08/08/2014	10.42	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SOUTHERN CROSS	Miscellaneous Expenses	Revenue	160661	3674	16/07/2014	23.95	Nil	Bars/Taverns/Nightclubs/Cocktail Lounges/Disco	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Miscellaneous Expenses	Revenue	160689	2330	22/09/2014	7.26	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	NCP LIMITED - MJV	Miscellaneous Expenses	Revenue	160690	4714	25/09/2014	10.50	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Miscellaneous Expenses	Revenue	160694	136	02/10/2014	0.99	Nil	Record Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	BSRIA LIMITED	Miscellaneous Expenses	Revenue	160680	1808	18/08/2014	-20.80	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	BSRIA LIMITED	Miscellaneous Expenses	Revenue	160665	7	24/07/2014	104.00	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	OUTWOOD PHARMACY	Miscellaneous Expenses	Revenue	160683	174	27/08/2014	5.00	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Miscellaneous Expenses	Revenue	160662	1671	17/07/2014	0.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Miscellaneous Expenses	Revenue	160662	1666	17/07/2014	2.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Miscellaneous Expenses	Revenue	160662	1680	17/07/2014	1.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HIGH STREET VOUCHE	Miscellaneous Expenses	Revenue	160693	2495	01/10/2014	40.00	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	AMAZON	Miscellaneous Expenses	Revenue	160660	6849	11/07/2014	8.22	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	FOLLOWUS LTD	Miscellaneous Expenses	Revenue	160668	57	30/07/2014	18.99	Nil	Professional Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TRAINLINE	Miscellaneous Expenses	Revenue	160681	411	20/08/2014	73.29	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	WESTMINSTER BRIEFING	Miscellaneous Expenses	Revenue	160681	409	20/08/2014	210.00	Nil	Business/Secretarial School	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160688	860	12/09/2014	13.75	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160688	861	12/09/2014	15.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160688	474	12/09/2014	94.98	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Miscellaneous Expenses	Revenue	160660	4308	11/07/2014	55.41	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Miscellaneous Expenses	Revenue	160667	501	29/07/2014	16.66	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Miscellaneous Expenses	Revenue	160688	832	12/09/2014	9.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FANTASY ISLAND	Miscellaneous Expenses	Revenue	160693	339	01/10/2014	60.00	Nil	Trailer Parks/Campgrounds	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PEACOCK STORES LTD	Miscellaneous Expenses	Revenue	160688	679	12/09/2014	12.50	Nil	Variety Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Miscellaneous Expenses	Revenue	160683	263	27/08/2014	60.42	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Miscellaneous Expenses	Revenue	160683	265	27/08/2014	46.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Miscellaneous Expenses	Revenue	160683	246	27/08/2014	22.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Miscellaneous Expenses	Revenue	160683	257	27/08/2014	23.10	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Miscellaneous Expenses	Revenue	160683	250	27/08/2014	30.80	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Miscellaneous Expenses	Revenue	160683	249	27/08/2014	8.75	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Miscellaneous Expenses	Revenue	160683	243	27/08/2014	102.00	Nil	Postal Services - Gov Only	GPC	Not yet available

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160692	229	30/09/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160692	225	30/09/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160676	6	11/08/2014	70.20	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160667	150	29/07/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160676	10	11/08/2014	18.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160676	9	11/08/2014	18.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160676	8	11/08/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160676	7	11/08/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160692	228	30/09/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160668	195	30/07/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160668	194	30/07/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160668	192	30/07/2014	27.75	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160668	193	30/07/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160676	161	11/08/2014	18.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GRO HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160692	1594	30/09/2014	18.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160692	1827	30/09/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160692	1826	30/09/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160676	158	11/08/2014	92.75	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAVELodge	Miscellaneous Expenses	Revenue	160692	1760	30/09/2014	48.87	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ALDER HOUSE HOTEL	Miscellaneous Expenses	Revenue	160687	384	10/09/2014	-92.67	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ALDER HOUSE HOTEL	Miscellaneous Expenses	Revenue	160687	382	10/09/2014	280.83	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HOLIDAY INN	Miscellaneous Expenses	Revenue	160667	573	29/07/2014	173.75	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160667	497	29/07/2014	226.67	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160683	480	27/08/2014	301.67	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160668	226	30/07/2014	-7.50	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160668	225	30/07/2014	316.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160668	224	30/07/2014	373.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE LANGFORDS HOTEL	Miscellaneous Expenses	Revenue	160676	179	11/08/2014	52.46	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Miscellaneous Expenses	Revenue	160668	223	30/07/2014	556.41	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Miscellaneous Expenses	Revenue	160687	381	10/09/2014	126.99	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Miscellaneous Expenses	Revenue	160683	308	27/08/2014	438.33	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Miscellaneous Expenses	Revenue	160683	482	27/08/2014	451.67	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Miscellaneous Expenses	Revenue	160683	484	27/08/2014	20.83	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Miscellaneous Expenses	Revenue	160667	571	29/07/2014	68.75	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Miscellaneous Expenses	Revenue	160667	575	29/07/2014	58.75	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160692	1971	30/09/2014	9.25	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	LION LABORATORIES LTD	Miscellaneous Expenses	Revenue	160683	237	27/08/2014	80.81	Nil	Medical/Dental/Ophthalmic/Hospital Equipment & Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	REPLACEMENT KEYS	Miscellaneous Expenses	Revenue	160691	2716	29/09/2014	8.18	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SHOE CARE	Miscellaneous Expenses	Revenue	160689	1113	22/09/2014	18.00	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SHOE CARE	Miscellaneous Expenses	Revenue	160664	2567	22/07/2014	90.85	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	AMAZON	Miscellaneous Expenses	Revenue	160686	155	09/09/2014	37.98	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	TIMPSON LTD	Miscellaneous Expenses	Revenue	160664	2104	22/07/2014	23.00	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Miscellaneous Expenses	Revenue	160666	1700	25/07/2014	71.37	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HMCOURTS-SERVICE	Miscellaneous Expenses	Revenue	160672	11	05/08/2014	25.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HMCOURTS-SERVICE	Miscellaneous Expenses	Revenue	160672	9	05/08/2014	25.00	Nil	Fines	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	OLYMPIC GYMNASIUM	Miscellaneous Expenses	Revenue	160685	949	01/09/2014	29.60	Nil	Commercial Equipment - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Miscellaneous Expenses	Revenue	160660	4966	11/07/2014	37.66	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	OPP LIMITED	Miscellaneous Expenses	Revenue	160694	127	02/10/2014	102.50	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	OPP LIMITED	Miscellaneous Expenses	Revenue	160694	125	02/10/2014	7.50	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Other Telephones & Communications Equipment	Revenue	160660	3465	11/07/2014	6.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODAFONE LTD	Other Telephones & Communications Equipment	Revenue	160679	22	14/08/2014	56.67	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BT	Other Telephones & Communications Equipment	Revenue	160674	18	07/08/2014	40.03	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Other Telephones & Communications Equipment	Revenue	160684	254	28/08/2014	71.24	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CASH CONVERTERS	Other Telephones & Communications Equipment	Revenue	160685	927	01/09/2014	49.99	Nil	Used Merchandise & Secondhand Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EE T-MOBILE	Other Telephones & Communications Equipment	Revenue	160690	1995	25/09/2014	8.33	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Other Telephones & Communications Equipment	Revenue	160677	97	11/08/2014	14.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Other Telephones & Communications Equipment	Revenue	160686	1021	09/09/2014	25.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GIFFGAFF	Other Telephones & Communications Equipment	Revenue	160686	1112	09/09/2014	10.00	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GIFFGAFF	Other Telephones & Communications Equipment	Revenue	160681	344	20/08/2014	10.00	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GIFFGAFF	Other Telephones & Communications Equipment	Revenue	160681	343	20/08/2014	10.00	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GIFFGAFF	Other Telephones & Communications Equipment	Revenue	160681	342	20/08/2014	10.00	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GIFFGAFF	Other Telephones & Communications Equipment	Revenue	160692	2190	30/09/2014	10.00	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BT	Other Telephones & Communications Equipment	Revenue	160684	25	28/08/2014	73.69	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODAFONE LTD	Other Telephones & Communications Equipment	Revenue	160663	70	18/07/2014	16.67	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VODAFONE LTD	Other Telephones & Communications Equipment	Revenue	160661	2215	16/07/2014	10.00	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Other Telephones & Communications Equipment	Revenue	160660	3464	11/07/2014	6.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MOBILE FUN	Other Telephones & Communications Equipment	Revenue	160686	611	09/09/2014	35.81	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BT	Other Telephones & Communications Equipment	Revenue	160686	551	09/09/2014	55.72	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MY TRENDY PHONE.	Other Telephones & Communications Equipment	Revenue	160674	129	07/08/2014	22.67	Nil	Telecom. Equip./Phone Sales	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WORLDDACCESS	Other Telephones & Communications Equipment	Revenue	160690	755	25/09/2014	19.14	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TOYS R US	Personal Allowance	Revenue	160683	374	27/08/2014	56.65	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Personal Needs	Revenue	160665	1943	24/07/2014	10.58	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children											

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BODYCARE	Personal Needs	Revenue	160682	42	22/08/2014	6.91	Nil	Cosmetic Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BODYCARE	Personal Needs	Revenue	160677	75	11/08/2014	8.26	Nil	Cosmetic Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BODYCARE	Personal Needs	Revenue	160664	1524	22/07/2014	10.10	Nil	Cosmetic Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BOOTS	Personal Needs	Revenue	160686	1613	09/09/2014	17.77	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POUNDWORLD	Personal Needs	Revenue	160664	5604	22/07/2014	7.50	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SPECSAVERS	Personal Needs	Revenue	160664	4258	22/07/2014	14.17	Nil	Opticians, Optical Goods & Eyeglasses	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUPERDRUG	Personal Needs	Revenue	160686	1435	09/09/2014	7.41	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUPERDRUG	Personal Needs	Revenue	160660	7344	11/07/2014	10.82	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUPERDRUG	Personal Needs	Revenue	160660	4606	11/07/2014	11.65	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUPERDRUG	Personal Needs	Revenue	160677	48	11/08/2014	10.90	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160664	4363	22/07/2014	26.12	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160677	63	11/08/2014	7.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160686	1895	09/09/2014	117.43	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160681	348	20/08/2014	4.98	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160686	1020	09/09/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160681	402	20/08/2014	21.48	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160686	497	09/09/2014	13.56	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160692	54	30/09/2014	5.40	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160681	67	20/08/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160691	77	29/09/2014	13.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160692	2	30/09/2014	27.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BARNESLEY REGISTER	Personal Needs	Revenue	160686	1899	09/09/2014	10.22	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160687	103	10/09/2014	21.63	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160687	104	10/09/2014	6.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160685	901	01/09/2014	6.96	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160693	1232	01/10/2014	5.34	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160686	498	09/09/2014	30.24	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160693	1233	01/10/2014	11.13	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160692	1607	30/09/2014	5.98	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BOOTS	Personal Needs	Revenue	160673	7	06/08/2014	15.00	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MIRROR IMAGE HAIR DESIGN	Personal Needs	Revenue	160685	34	01/09/2014	72.00	Nil	Barber/Beauty Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PREMIER VISION	Personal Needs	Revenue	160691	92	29/09/2014	10.00	Nil	Opticians, Optical Goods & Eyeglasses	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SUPERDRUG	Personal Needs	Revenue	160681	99	20/08/2014	7.49	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Personal Needs	Revenue	160692	30	30/09/2014	3.32	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Personal Needs	Revenue	160681	148	20/08/2014	6.26	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BODYCARE	Personal Needs	Revenue	160688	848	12/09/2014	13.26	Nil	Cosmetic Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BODYCARE	Personal Needs	Revenue	160678	106	13/08/2014	5.94	Nil	Cosmetic Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BODYCARE	Personal Needs	Revenue	160677	25	11/08/2014	8.48	Nil	Cosmetic Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BOOTS	Personal Needs	Revenue	160677	24	11/08/2014	17.00	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NATIONAL EXPRESS LIMITED	Personal Needs	Revenue	160688	846	12/09/2014	24.60	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160683	395	27/08/2014	70.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SILKWOOD FARM	Personal Needs	Revenue	160687	103	10/09/2014	133.42	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Personal Needs	Revenue	160677	12	11/08/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Personal Needs	Revenue	160683	12	27/08/2014	9.05	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160660	399	11/07/2014	7.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160677	11	11/08/2014	7.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160687	18	10/09/2014	4.45	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160687	19	10/09/2014	1.08	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160687	21	10/09/2014	6.93	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160687	20	10/09/2014	12.29	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160687	17	10/09/2014	4.99	Nil	Record Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Personal Needs	Revenue	160683	219	27/08/2014	170.97	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160660	4774	11/07/2014	12.78	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160673	28	06/08/2014	29.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160686	2789	09/09/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BATLEY MILL	Personal Needs	Revenue	160681	291	20/08/2014	5.99	Nil	Womens Ready To Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160683	57	27/08/2014	66.31	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160683	63	27/08/2014	249.98	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	BOOTS	Personal Needs	Revenue	160687	156	10/09/2014	13.00	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Personal Needs	Revenue	160674	31	07/08/2014	84.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HILLAM FEEDS	Personal Needs	Revenue	160674	66	07/08/2014	20.00	Nil	Pet Shops/Food & Suppliers Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	INCLUSIVE	Personal Needs	Revenue	160674	25	07/08/2014	106.50	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MATALAN	Personal Needs	Revenue	160683	56	27/08/2014	20.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAX SPIELMANN LTD	Personal Needs	Revenue	160686	2786	09/09/2014	6.99	Nil	Photo Studios	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	PECS	Personal Needs	Revenue	160674	27	07/08/2014	59.12	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Personal Needs	Revenue	160686	2765	09/09/2014	13.49	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Personal Needs	Revenue	160682	68	22/08/2014	21.45	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Personal Needs	Revenue	160692	1350	30/09/2014	5.82	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Personal Needs	Revenue	160686	2788	09/09/2014	20.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE FACTORY SHOP	Personal Needs	Revenue	160686	2787	09/09/2014	10.00	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	SAINSBURYS	Personal Needs	Revenue	160689	129	22/09/2014	3.60	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160689	71	22/09/2014	151.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160689	73	22/09/2014	0.73	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160660	7158	11/07/2014	302.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160660	7						

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CARD FACTORY	Postage	Revenue	160660	2172	11/07/2014	18.60	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CARD FACTORY	Postage	Revenue	160661	403	16/07/2014	18.60	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Postage	Revenue	160677		11/08/2014	61.38	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POST OFFICE	Postage	Revenue	160660	7142	11/07/2014	57.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POST OFFICE	Postage	Revenue	160686	81	09/09/2014	12.72	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	POST OFFICE	Postage	Revenue	160678	59	13/08/2014	2.34	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	THE POST OFFICE	Postage	Revenue	160678	49	13/08/2014	4.30	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Postage	Revenue	160660	4597	11/07/2014	29.76	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Postage	Revenue	160692	2260	30/09/2014	25.69	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Postage	Revenue	160667	145	29/07/2014	191.76	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Postage	Revenue	160692	1092	30/09/2014	25.44	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Postage	Revenue	160684	311	28/08/2014	25.01	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NEOPOST	Postage	Revenue	160684	296	28/08/2014	12.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	NEOPOST	Postage	Revenue	160684	297	28/08/2014	400.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Postage	Revenue	160664	2566	22/07/2014	27.60	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Postage	Revenue	160687	12	10/09/2014	115.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Postage	Revenue	160660	4598	11/07/2014	78.95	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POST OFFICE	Postage	Revenue	160670	68	01/08/2014	12.72	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	CLINTONS	Postage	Revenue	160668	157	30/07/2014	18.60	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	ROYAL MAIL	Postage	Revenue	160664	2103	22/07/2014	62.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	ROYAL MAIL	Postage	Revenue	160664	646	22/07/2014	180.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POST OFFICE	Postage	Revenue	160683	20	27/08/2014	8.15	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POST OFFICE	Postage	Revenue	160664	1293	22/07/2014	2.34	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Premises Cleaning	Revenue	160672	255	05/08/2014	5.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Premises Cleaning	Revenue	160688	1075	12/09/2014	9.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	B & Q	Premises Cleaning	Revenue	160688	1071	12/09/2014	9.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Premises Cleaning	Revenue	160668	187	30/07/2014	6.66	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CURRYS	Premises Cleaning	Revenue	160683	285	27/08/2014	91.66	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POUNDLAND LTD	Premises Cleaning	Revenue	160667	481	29/07/2014	1.67	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POUNDSTRETCHER	Premises Cleaning	Revenue	160688	966	12/09/2014	24.43	Nil	Draper/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FARMFOODS LIMITED	Premises Cleaning	Revenue	160694	1860	02/10/2014	11.62	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160660	5893	11/07/2014	8.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160660	5891	11/07/2014	40.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160684	54	28/08/2014	11.66	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160685	414	01/09/2014	33.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160685	41	01/09/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160689	1091	22/09/2014	5.80	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TESCO	Premises Cleaning	Revenue	160683	11	27/08/2014	21.68	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160681	123	20/08/2014	26.36	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160681	127	20/08/2014	27.74	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160681	128	20/08/2014	27.74	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160686	44	09/09/2014	40.17	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160686	154	09/09/2014	79.78	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160686	152	09/09/2014	12.95	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160664	5825	22/07/2014	14.94	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	GOMPELS	Premises Cleaning	Revenue	160664	5810	22/07/2014	131.39	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160692	628	30/09/2014	120.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	PERSONNEL HYGIENE SERV	Premises Cleaning	Revenue	160692	445	30/09/2014	37.50	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	W M MORRISONS	Premises Cleaning	Revenue	160686	908	09/09/2014	7.72	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	W M MORRISONS	Premises Cleaning	Revenue	160687	379	10/09/2014	9.90	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Premises Cleaning	Revenue	160684	27	28/08/2014	4.17	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Premises Cleaning	Revenue	160692	2498	30/09/2014	36.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Premises Cleaning	Revenue	160665	68	24/07/2014	11.75	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Premises Cleaning	Revenue	160693	2016	01/10/2014	16.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Premises Cleaning	Revenue	160686	193	09/09/2014	2.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	SPARES 2 YOU	Premises Cleaning	Revenue	160686	2062	09/09/2014	22.47	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160673	2	06/08/2014	18.78	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160678	7	13/08/2014	76.32	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160693	1692	01/10/2014	46.56	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160665	75	24/07/2014	23.28	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Premises Cleaning	Revenue	160692	2437	30/09/2014	4.85	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TESCO	Premises Cleaning	Revenue	160661	2733	16/07/2014	2.08	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160678	2	13/08/2014	4.32	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160663	84	18/07/2014	4.32	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160660	1764	11/07/2014	65.19	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160670	2	01/08/2014	18.96	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Premises Cleaning	Revenue	160688	203	12/09/2014	4.32	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION	Premises Cleaning	Revenue	160666	1698	25/07/2014	45.45	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FAST KEY SERVICES	Premises Security	Revenue	160668	161	30/07/2014	5.60	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Premises Security	Revenue	160683	411	27/08/2014	37.01	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SHOE CARE	Premises Security	Revenue	160682	26	22/08/2014	6.95	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	TIMPSON LTD	Premises Security	Revenue	160686	2066	09/09/2014	8.33	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160677	28	11/08/2014	19.40	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160677	29	11/08/2014	42.78	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue								

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160687	289	10/09/2014	2.75	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160687	279	10/09/2014	21.95	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160687	277	10/09/2014	7.50	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160687	273	10/09/2014	9.45	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160687	281	10/09/2014	3.50	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160688	161	12/09/2014	13.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	RYMAN	Printing & Stationery	Revenue	160671	7	01/08/2014	3.82	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VISTA PRINT	Printing & Stationery	Revenue	160674	20	07/08/2014	106.12	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160689	3748	22/09/2014	22.41	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VIZ BIZ DESIGN	Printing & Stationery	Revenue	160693	2496	01/10/2014	322.01	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	HOOTSUITE MEDIA INC.	Printing & Stationery	Revenue	160687	33	10/09/2014	65.90	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	AMAZON	Printing & Stationery	Revenue	160681	364	20/08/2014	26.28	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	STAPLES UK	Printing & Stationery	Revenue	160681	367	20/08/2014	4.99	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	P	Public Health	STAPLES UK	Printing & Stationery	Revenue	160681	365	20/08/2014	4.99	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	4X90	Printing & Stationery	Revenue	160688	710	12/09/2014	57.50	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NOVELTIES PARTIES	Printing & Stationery	Revenue	160688	1620	12/09/2014	157.05	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	6	Housing Services	PRESENT DAYS	Printing & Stationery	Revenue	160683	406	27/08/2014	2.50	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	STAPLES UK	Printing & Stationery	Revenue	160690	819	25/09/2014	24.00	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Printing & Stationery	Revenue	160688	130	12/09/2014	16.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Printing & Stationery	Revenue	160688	120	12/09/2014	10.32	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	VISTA PRINT	Printing & Stationery	Revenue	160688	118	12/09/2014	10.77	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	5	Highways & Transport Services	STAPLES UK	Printing & Stationery	Revenue	160687	137	10/09/2014	82.04	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TESCO	Printing & Stationery	Revenue	160683	106	27/08/2014	2.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Printing & Stationery	Revenue	160683	112	27/08/2014	4.17	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Printing & Stationery	Revenue	160683	90	27/08/2014	22.68	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ARGOS	Printing & Stationery	Revenue	160688	833	12/09/2014	1.18	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Printing & Stationery	Revenue	160683	360	27/08/2014	2.24	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Printing & Stationery	Revenue	160688	830	12/09/2014	6.82	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WH SMITH	Printing & Stationery	Revenue	160667	555	29/07/2014	20.98	Nil	Direct Marketing - Combination Catalog And Retail Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160690	2209	25/09/2014	97.15	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160685	898	01/09/2014	8.75	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Printing & Stationery	Revenue	160684	260	28/08/2014	53.27	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Printing & Stationery	Revenue	160660	326	11/07/2014	10.82	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Printing & Stationery	Revenue	160695	506	02/10/2014	29.97	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Printing & Stationery	Revenue	160690	439	25/09/2014	7.49	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Printing & Stationery	Revenue	160677	57	11/08/2014	62.97	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WH SMITH	Printing & Stationery	Revenue	160660	52	11/07/2014	29.90	Nil	Direct Marketing - Combination Catalog And Retail Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	THE WORKS	Printing & Stationery	Revenue	160693	331	01/10/2014	12.04	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Printing & Stationery	Revenue	160693	330	01/10/2014	8.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160676	33	11/08/2014	72.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Printing & Stationery	Revenue	160686	1711	09/09/2014	63.99	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Printing & Stationery	Revenue	160676	32	11/08/2014	49.99	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160676	5	11/08/2014	31.23	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160676	2	11/08/2014	25.30	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160676	4	11/08/2014	31.23	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160676	1	11/08/2014	25.30	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160676	3	11/08/2014	31.23	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160676		11/08/2014	25.30	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160692	227	30/09/2014	8.70	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160692	194	30/09/2014	0.99	Nil	Record Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160678	108	13/08/2014	72.51	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAGZ NEWSAGENTS	Printing & Stationery	Revenue	160661	404	16/07/2014	24.90	Nil	Misc Food Stores - Convenience Stores & Speciality Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAGZ NEWSAGENTS	Printing & Stationery	Revenue	160688	847	12/09/2014	29.25	Nil	Misc Food Stores - Convenience Stores & Speciality Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAGZ NEWSAGENTS	Printing & Stationery	Revenue	160693	1364	01/10/2014	29.25	Nil	Misc Food Stores - Convenience Stores & Speciality Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAGZ NEWSAGENTS	Printing & Stationery	Revenue	160681	405	20/08/2014	22.15	Nil	Misc Food Stores - Convenience Stores & Speciality Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Printing & Stationery	Revenue	160688	849	12/09/2014	26.65	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	VISTA PRINT	Printing & Stationery	Revenue	160661	982	16/07/2014	31.27	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160683	177	27/08/2014	26.20	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160683	281	27/08/2014	36.25	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160683	282	27/08/2014	3.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAX SPIELMANN LTD	Printing & Stationery	Revenue	160687	155	10/09/2014	41.34	Nil	Photo Studios	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MAX SPIELMANN LTD	Printing & Stationery	Revenue	160682	67	22/08/2014	6.00	Nil	Photo Studios	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	POST OFFICE	Printing & Stationery	Revenue	160661	416	16/07/2014	51.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	STAPLES UK	Printing & Stationery	Revenue	160672	32	05/08/2014	15.82	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	STAPLES UK	Printing & Stationery	Revenue	160685	82	01/09/2014	119.92	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	PRINTER INKS	Printing & Stationery	Revenue	160660	4608	11/07/2014	37.15	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160694	113	02/10/2014	3.84	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160694	115	02/10/2014	13.49	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160694	120	02/10/2014	48.45	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160663	101	18/07/2014	3.30	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160694	108	02/10/2014	11.08	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	AMAZON	Printing & Stationery	Revenue	160694	117	02/10/2014	14.60	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E0800															

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Printing & Stationery	Revenue	160685	74	01/09/2014	34.44	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Printing & Stationery	Revenue	160690	2986	25/09/2014	1.48	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Printing & Stationery	Revenue	160685	77	01/09/2014	7.92	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Printing & Stationery	Revenue	160690	1624	25/09/2014	4.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	STAPLES UK	Printing & Stationery	Revenue	160686	253	09/09/2014	29.14	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160686	239	09/09/2014	17.44	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3622	22/07/2014	5.29	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	2116	22/07/2014	20.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3584	22/07/2014	3.84	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1542	22/07/2014	5.37	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3119	22/07/2014	16.90	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1845	22/07/2014	4.82	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1837	22/07/2014	4.82	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1544	22/07/2014	30.20	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	408	22/07/2014	12.24	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160686	192	09/09/2014	2.48	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	406	22/07/2014	28.50	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3833	22/07/2014	4.99	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160686	176	09/09/2014	27.80	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1591	22/07/2014	11.10	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160686	156	09/09/2014	16.50	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	626	22/07/2014	29.40	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1607	22/07/2014	12.48	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	2148	22/07/2014	23.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160686	190	09/09/2014	43.50	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3157	22/07/2014	4.48	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3159	22/07/2014	4.80	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	2150	22/07/2014	12.20	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3624	22/07/2014	110.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1605	22/07/2014	5.22	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	3447	22/07/2014	10.80	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	1843	22/07/2014	7.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160664	2105	22/07/2014	155.40	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WH SMITH	Printing & Stationery	Revenue	160689	710	22/09/2014	12.83	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	L	Cultural and Related Services	CUSTOMARK LTD	Printing & Stationery	Revenue	160690	1068	25/09/2014	99.73	Nil	Quick Copy/Reproduction/Blueprinting Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AOS ONLINE	Printing & Stationery	Revenue	160685	947	01/09/2014	80.31	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	STAPLES UK	Printing & Stationery	Revenue	160683		27/08/2014	12.50	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HIGH STREET VOUCHE	Prizes	Revenue	160686	2575	09/09/2014	280.62	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	N	Planning Services	ASDA	Prizes	Revenue	160683	434	27/08/2014	17.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	N	Planning Services	THE ENTERTAINER	Prizes	Revenue	160683	438	27/08/2014	3.33	Nil	Hobby/Toy/Games Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	N	Planning Services	W M MORRISONS	Prizes	Revenue	160683	440	27/08/2014	20.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	4	Children's and Education Services	AMAZON	Prizes	Revenue	160681	169	20/08/2014	110.00	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	4	Children's and Education Services	AMAZON	Prizes	Revenue	160681	171	20/08/2014	10.00	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	4	Children's and Education Services	AMAZON	Prizes	Revenue	160681	170	20/08/2014	10.00	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	6	Housing Services	RICS COM GBP CYBS	Professional Fees	Revenue	160686	1004	09/09/2014	145.00	Nil	Membership Organisations - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASSOC OF ACCOUNTING TECHNICIANS	Professional Fees	Revenue	160693	737	01/10/2014	126.00	Nil	Accounting/Auditing/Bookkeeping Service	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	YORKSHIRE WATER	Professional Fees	Revenue	160660	1969	11/07/2014	118.80	Nil	Business Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160663	753	18/07/2014	15.90	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160663	755	18/07/2014	30.11	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160663	754	18/07/2014	12.00	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	FACEBOOK	Promotions	Revenue	160663	756	18/07/2014	28.73	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AMAZON	Promotions	Revenue	160660	40	11/07/2014	12.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AMAZON	Promotions	Revenue	160660	221	11/07/2014	9.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	BEVELO	Promotions	Revenue	160663	1012	18/07/2014	9.92	Nil	Camera And Photo Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	BEVELO	Promotions	Revenue	160693	894	01/10/2014	5.50	Nil	Camera And Photo Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DULUX DECORATOR CENTRE	Promotions	Revenue	160673	131	06/08/2014	20.21	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DULUX DECORATOR CENTRE	Promotions	Revenue	160693	836	01/10/2014	50.03	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	JAMES LATHAM	Promotions	Revenue	160660	38	11/07/2014	205.45	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	MINERVA CRAFTS	Promotions	Revenue	160663	1010	18/07/2014	10.80	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	PRIMARK	Promotions	Revenue	160693	912	01/10/2014	7.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ROSS CASTORS	Promotions	Revenue	160693	913	01/10/2014	30.72	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TESCO	Promotions	Revenue	160693	780	01/10/2014	10.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	FACEBOOK	Promotions	Revenue	160677	31	11/08/2014	14.20	Nil	Advertising Services	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	LOCAL TO YOU	Promotions	Revenue	160681	177	20/08/2014	160.00	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	THE BARNSELY CHRON	Promotions	Revenue	160686	160	09/09/2014	21.60	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	L	Cultural and Related Services	TICKET MART LTD	Promotions	Revenue	160690	1057	25/09/2014	48.00	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	N	Planning Services	EVENT MERCHANDISING LTD	Promotions	Revenue	160673	130	06/08/2014	191.90	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Purchase of Food & Drink	Revenue	160660	6751	11/07/2014	6.25	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Purchase of Food & Drink	Revenue	160665	50	24/07/2014	11.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Purchase of Food & Drink	Revenue	160686	106	09/09/2014	3.49	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Purchase of Food & Drink	Revenue	160664	4991	22/07/2014	37.97	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	ASDA	Purchase of Food & Drink	Revenue	160674	16	07/08/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9												

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



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	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160686	170	09/09/2014	585.79	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160693	1754	01/10/2014	17.67	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160687	96	10/09/2014	134.02	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160665	81	24/07/2014	990.88	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160665	79	24/07/2014	15.50	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160694	92	02/10/2014	721.62	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160693	1714	01/10/2014	815.28	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160694	90	02/10/2014	67.02	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	9	Non Distributed Costs	W M MORRISONS	Purchase of Food & Drink	Revenue	160686	107	09/09/2014	1.68	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	L	Cultural and Related Services	ASDA	Purchase of Food & Drink	Revenue	160664	1609	22/07/2014	18.42	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	L	Cultural and Related Services	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6877	11/07/2014	246.41	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	L	Cultural and Related Services	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160690	1055	25/09/2014	94.75	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	L	Cultural and Related Services	ASDA	Purchase of Food & Drink	Revenue	160693	1966	01/10/2014	13.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	L	Cultural and Related Services	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6375	11/07/2014	206.32	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	L	Cultural and Related Services	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6376	11/07/2014	37.10	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GRUMPY MULE	Purchase of Food & Drink	Revenue	160663	89	18/07/2014	-100.46	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TESCO	Purchase of Food & Drink	Revenue	160661	2732	16/07/2014	1.58	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TESCO	Purchase of Food & Drink	Revenue	160688	200	12/09/2014	3.59	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TESCO	Purchase of Food & Drink	Revenue	160695		02/10/2014	2.52	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160661	2961	16/07/2014	81.80	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	1706	11/07/2014	372.00	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160686	34	09/09/2014	64.81	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6345	11/07/2014	61.61	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160661	5369	16/07/2014	21.20	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6374	11/07/2014	151.24	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	7988	11/07/2014	32.92	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6254	11/07/2014	46.12	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160678	4	13/08/2014	36.54	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6689	11/07/2014	313.17	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6297	11/07/2014	328.11	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160682	5	22/08/2014	428.54	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160663	87	18/07/2014	19.88	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160682	6	22/08/2014	56.95	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160663	86	18/07/2014	221.23	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160688	682	12/09/2014	420.59	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160678	6	13/08/2014	180.76	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160691	36	29/09/2014	40.06	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160688	659	12/09/2014	88.08	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160661	2771	16/07/2014	9.18	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160660	6393	11/07/2014	70.68	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160691	38	29/09/2014	230.89	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160670	7	01/08/2014	37.15	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160670	6	01/08/2014	181.43	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160661	5415	16/07/2014	158.12	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Purchase of Food & Drink	Revenue	160686	36	09/09/2014	295.93	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Purchase of Food & Drink	Revenue	160691	4961	29/09/2014	3.70	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Purchase of Food & Drink	Revenue	160686	137	09/09/2014	2.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	W M MORRISONS	Purchase of Food & Drink	Revenue	160664	1608	22/07/2014	19.19	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	ASDA	Purchase of Food & Drink	Revenue	160686	162	09/09/2014	18.16	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	W M MORRISONS	Purchase of Food & Drink	Revenue	160690	1277	25/09/2014	34.95	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	Z	BVACOP Not Applicable	W M MORRISONS	Purchase of Food & Drink	Revenue	160690	1245	25/09/2014	23.99	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	TESCO	Purchase of Food & Drink	Revenue	160694	1811	02/10/2014	12.41	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	TESCO	Purchase of Food & Drink	Revenue	160688	309	12/09/2014	6.78	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160694	1812	02/10/2014	3.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Purchase of Food & Drink	Revenue	160660	1101	11/07/2014	106.64	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASDA	Purchase of Food & Drink	Revenue	160676	36	11/08/2014	74.39	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	FARMSFOODS LIMITED	Purchase of Food & Drink	Revenue	160675	46	08/08/2014	2.14	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	MANCHESTER SUPER STORE	Purchase of Food & Drink	Revenue	160675	48	08/08/2014	6.20	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Purchase of Food & Drink	Revenue	160661	2226	16/07/2014	8.39	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Purchase of Food & Drink	Revenue	160667	396	29/07/2014	7.68	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	SUPERDRUG	Purchase of Food & Drink	Revenue	160667	392	29/07/2014	2.91	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160675	56	08/08/2014	6.18	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Purchase of Food & Drink	Revenue	160667	394	29/07/2014	16.88	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160689	266	22/09/2014	8.79	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160682	17	22/08/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160689	267	22/09/2014	3.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160661	3087	16/07/2014	3.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160694	265	02/10/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160694	264	02/10/2014	4.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160682	18	22/08/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160673	35	06/08/2014	18.13	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160673	36	06/08/2014	3.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	ASDA	Purchase of Food & Drink	Revenue	160694	269	02/10/2014	3.00	Nil	Grocery Stores/Super		

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Repairs - Planned	Revenue	160668	218	30/07/2014	30.02	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Repairs - Planned	Revenue	160668	214	30/07/2014	17.18	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Repairs - Planned	Revenue	160668	221	30/07/2014	54.80	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	956	09/09/2014	23.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	960	09/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	954	09/09/2014	3.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	952	09/09/2014	6.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	948	09/09/2014	13.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	950	09/09/2014	13.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	512	09/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Repairs - Planned	Revenue	160686	946	09/09/2014	3.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HAMPSONS PLANTWORLD	Repairs - Planned	Revenue	160668	220	30/07/2014	6.98	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160683	255	27/08/2014	86.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160683	253	27/08/2014	19.43	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160683	251	27/08/2014	7.20	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	POUNDWORLD	Repairs - Reactive	Revenue	160688	132	12/09/2014	24.00	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	TIMPSON LTD	Repairs - Reactive	Revenue	160671	97	01/08/2014	6.00	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	TIMPSON LTD	Repairs - Reactive	Revenue	160671	97	01/08/2014	35.00	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Reactive	Revenue	160691	117	29/09/2014	74.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Reactive	Revenue	160691	119	29/09/2014	12.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Reactive	Revenue	160691	100	29/09/2014	62.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HEMSWORTH HARDWARE	Repairs - Reactive	Revenue	160691	103	29/09/2014	7.47	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HEMSWORTH HARDWARE	Repairs - Reactive	Revenue	160661	1905	16/07/2014	42.48	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HEMSWORTH HARDWARE	Repairs - Reactive	Revenue	160691	138	29/09/2014	8.32	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ASDA	Repairs - Reactive	Revenue	160669	116	31/07/2014	1.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ASDA	Repairs - Reactive	Revenue	160683	454	27/08/2014	1.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160669	123	31/07/2014	30.30	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160660	3713	11/07/2014	4.65	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160669	121	31/07/2014	36.50	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160669	118	31/07/2014	19.80	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160689	2034	22/09/2014	4.95	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160683	450	27/08/2014	14.85	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160683	452	27/08/2014	35.50	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	T J MORRIS LTD	Repairs - Reactive	Revenue	160689	2036	22/09/2014	13.32	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	T J MORRIS LTD	Repairs - Reactive	Revenue	160686	906	09/09/2014	5.82	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TIMPSON LTD	Repairs - Reactive	Revenue	160686	904	09/09/2014	49.17	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TIMPSON LTD	Repairs - Reactive	Revenue	160683	457	27/08/2014	12.50	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TIMPSON LTD	Repairs - Reactive	Revenue	160669	120	31/07/2014	32.00	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	W M MORRISONS	Repairs - Reactive	Revenue	160669	125	31/07/2014	6.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	WH SMITH	Repairs - Reactive	Revenue	160683	456	27/08/2014	7.98	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Repairs - Reactive	Revenue	160689	3573	22/09/2014	83.31	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Repairs - Reactive	Revenue	160665	1621	24/07/2014	150.05	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Repairs - Reactive	Revenue	160683	127	27/08/2014	25.19	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL AND CO	Repairs - Reactive	Revenue	160665	1623	24/07/2014	35.10	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WAKEFIELD FLOORCARE	Repairs - Reactive	Revenue	160685	42	01/09/2014	69.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	ADULTS	7	Adult Social Care	RIDINGS REPROGRAPHICS	Repairs - Reactive	Revenue	160664	6378	22/07/2014	69.60	Nil	Photographic/Photocopy/Microfilm Equipment & Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Reactive	Revenue	160692	3088	30/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Reactive	Revenue	160692	3086	30/09/2014	4.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	LAMP CO	Repairs - Reactive	Revenue	160667	144	29/07/2014	96.84	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Repairs - Reactive	Revenue	160684	31	28/08/2014	28.87	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Repairs - Reactive	Revenue	160692	3349	30/09/2014	5.22	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Repairs - Reactive	Revenue	160692	2499	30/09/2014	17.37	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Repairs - Reactive	Revenue	160689	2880	22/09/2014	41.88	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	L	Cultural and Related Services	WILKO RETAIL LIMITED	Repairs - Reactive	Revenue	160690	1067	25/09/2014	4.98	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HIGH STREET VOUCHE	Special Projects	Revenue	160662	1427	17/07/2014	454.25	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	HIGH STREET VOUCHE	Special Projects	Revenue	160662	1428	17/07/2014	60.00	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	CURRYS	Special Projects	Revenue	160685	427	01/09/2014	170.81	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDYOU	4	Children's and Education Services	FABCOOLSTUF	Special Projects	Revenue	160664	6176	22/07/2014	67.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ALPAS	Special Projects	Revenue	160663	1014	18/07/2014	46.79	Nil	Durable Goods - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160663	1008	18/07/2014	2.46	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160663	1002	18/07/2014	11.25	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160663	1001	18/07/2014	69.47	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	AMAZON	Special Projects	Revenue	160660	7361	11/07/2014	22.42	Nil	Direct Marketing - Other Direct Marketers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ARGOS	Special Projects	Revenue	160684	278	28/08/2014	20.82	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ARGOS	Special Projects	Revenue	160684	272	28/08/2014	33.32	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	ARGOS	Special Projects	Revenue	160684	274	28/08/2014	37.47	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	CARRIER BAG SHOP	Special Projects	Revenue	160684	281	28/08/2014	204				

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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	30/09/2014	REGENCULT	L	Cultural and Related Services	IQL	Training Expenses	Revenue	160665	216	24/07/2014	126.83	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	L	Cultural and Related Services	IQL	Training Expenses	Revenue	160665	215	24/07/2014	126.85	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	L	Cultural and Related Services	IQL	Training Expenses	Revenue	160689	2230	22/09/2014	668.50	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	CIEH	Training Expenses	Revenue	160664	5251	22/07/2014	199.17	Nil	Membership Organisations - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	CIEH	Training Expenses	Revenue	160664	5284	22/07/2014	33.33	Nil	Membership Organisations - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	CIEH	Training Expenses	Revenue	160690	2987	25/09/2014	125.00	Nil	Membership Organisations - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	CIEH	Training Expenses	Revenue	160690	3136	25/09/2014	270.00	Nil	Membership Organisations - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	HPA	Training Expenses	Revenue	160685	80	01/09/2014	75.00	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	TRAINLINE	Training Expenses	Revenue	160681	410	20/08/2014	73.28	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	WESTMINSTER BRIEFING	Training Expenses	Revenue	160681	408	20/08/2014	210.00	Nil	Business/Secretarial School	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	CARLETON SELF SERVICE	Training Expenses	Revenue	160662	1431	17/07/2014	15.00	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	LITTLE LANE STORE	Training Expenses	Revenue	160662	1433	17/07/2014	57.08	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	PUBLIC HEALTH EDUCATION	Training Expenses	Revenue	160688	468	12/09/2014	100.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	CATCH 22	Training Expenses	Revenue	160676	27	11/08/2014	150.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Training Expenses	Revenue	160661	2258	16/07/2014	30.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	SCRIPT MEDIA GROUP	Training Expenses	Revenue	160691	156	29/09/2014	40.00	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ASSOC OF ACCOUNTING TECHNICIANS	Training Expenses	Revenue	160692	1381	30/09/2014	37.90	Nil	Accounting/Auditing/Bookkeeping Service	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	STRAND PALACE HTL	Training Expenses	Revenue	160684	319	28/08/2014	166.67	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Training Expenses	Revenue	160674		07/08/2014	61.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASSOC OF ACCOUNTING TECHNICIANS	Training Expenses	Revenue	160681	225	20/08/2014	86.00	Nil	Accounting/Auditing/Bookkeeping Service	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BPP PROF EDUCATION	Training Expenses	Revenue	160670	32	01/08/2014	520.83	Nil	Colleges/Unis/Junior Colleges/Professional Schools	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GLOBAL TRAVEL WCOL	Training Expenses	Revenue	160689	2727	22/09/2014	930.00	Nil	Colleges/Unis/Junior Colleges/Professional Schools	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CTIB	Training Expenses	Revenue	160694	2079	02/10/2014	33.33	Nil	Colleges/Unis/Junior Colleges/Professional Schools	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FIRE CORAL	Training Expenses	Revenue	160664	1057	22/07/2014	647.66	Nil	Business/Secretarial School	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Travel & Public Transport Expenses	Revenue	160662	1625	17/07/2014	16.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Travel & Public Transport Expenses	Revenue	160667	570	29/07/2014	11.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Travel & Public Transport Expenses	Revenue	160683	441	27/08/2014	5.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Travel & Public Transport Expenses	Revenue	160683	442	27/08/2014	22.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160681	407	20/08/2014	36.31	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	A H WINTERBOTTOM	Travel & Public Transport Expenses	Revenue	160687	332	10/09/2014	68.50	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160675	50	08/08/2014	80.00	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160660	4526	11/07/2014	122.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160664	6274	22/07/2014	69.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160664	5415	22/07/2014	18.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160664	5367	22/07/2014	35.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160664	6064	22/07/2014	18.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160664	5369	22/07/2014	18.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160675	45	08/08/2014	69.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	PARK LODGE LANE SUPERSTOR	Travel & Public Transport Expenses	Revenue	160689	2332	22/09/2014	34.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	PARK LODGE LANE SUPERSTOR	Travel & Public Transport Expenses	Revenue	160664	5253	22/07/2014	80.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	PARK LODGE LANE SUPERSTOR	Travel & Public Transport Expenses	Revenue	160678	41	13/08/2014	9.75	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	PARK LODGE LANE SUPERSTOR	Travel & Public Transport Expenses	Revenue	160677	22	11/08/2014	9.75	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Travel & Public Transport Expenses	Revenue	160689	4058	22/09/2014	80.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Travel & Public Transport Expenses	Revenue	160664	5368	22/07/2014	80.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE	Travel & Public Transport Expenses	Revenue	160675	62	08/08/2014	80.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRENS NEWSAGENTS	Travel & Public Transport Expenses	Revenue	160660	4943	11/07/2014	18.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	PRENS NEWSAGENTS	Travel & Public Transport Expenses	Revenue	160686	1821	09/09/2014	68.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160675	53	08/08/2014	46.61	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	WHINNEY MOOR SERVICE STATION	Travel & Public Transport Expenses	Revenue	160689	2179	22/09/2014	68.00	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	4758	22/09/2014	498.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	5	Highways & Transport Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160693	1825	01/10/2014	5.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	5	Highways & Transport Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160687	393	10/09/2014	23.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	5	Highways & Transport Services	TFGM METROLINK	Travel & Public Transport Expenses	Revenue	160687	391	10/09/2014	3.25	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160689	1478	22/09/2014	79.25	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	TRINITY WALK	Travel & Public Transport Expenses	Revenue	160668	48	30/07/2014	6.25	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	TRINITY WALK	Travel & Public Transport Expenses	Revenue	160668	50	30/07/2014	4.58	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	TRINITY WALK	Travel & Public Transport Expenses	Revenue	160668	46	30/07/2014	5.00	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	M	Environmental and Regulatory Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160690	3963	25/09/2014	99.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160690	4012	25/09/2014	198.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	L	Cultural and Related Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160673	136	06/08/2014	19.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160670	66	01/08/2014	8.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	4	Children's and Education Services	WEST COAST TRAINS	Travel & Public Transport Expenses	Revenue	160691	216	29/09/2014	150.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	M	Environmental and Regulatory Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160687	132	10/09/2014	18.21	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	5	Highways & Transport Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160689	133	22/09/2014	36.82	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160686	1674	09/09/2014	37.94	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	7	Adult Social Care	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	4757	22/09/2014	55.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	P	Public Health	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160684	271	28/08/2014	145.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	P	Public Health	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160684	269	28/08/2014	11.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	ADULTS	P	Public Health	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160684	270	28/08/2014	87.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	P	Public Health	FITZWILLIAM SST	Travel & Public Transport Expenses	Revenue	160686	2626	09/09/2014	7.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	P	Public Health	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160661	4499	16/07/2014	157.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	P	Public Health	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160661	4706	16/07/2014	73.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	P	Public Health	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160685	355	01/09/2014	99.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E0800036	30/09/2014	REGENCULT	P	Public Health	EC MAINLINE	Travel & Public Transport Expenses	Revenue								

Wakefield Council Purchase Card Spend for Quarter 1st July 2014 to 30th September 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	APCOA - OFF STREET	Travel & Public Transport Expenses	Revenue	160660	7371	11/07/2014	4.70	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	APCOA - OFF STREET	Travel & Public Transport Expenses	Revenue	160660	7372	11/07/2014	4.70	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	FIRST/KEOLIS TRANS	Travel & Public Transport Expenses	Revenue	160660	7373	11/07/2014	26.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	LUL TICKET MACHINE	Travel & Public Transport Expenses	Revenue	160693	1675	01/10/2014	4.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	LUL TICKET MACHINE	Travel & Public Transport Expenses	Revenue	160693	1674	01/10/2014	4.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160693	1673	01/10/2014	101.49	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160681	428	20/08/2014	79.46	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160681	423	20/08/2014	105.57	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160681	422	20/08/2014	-79.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160681	419	20/08/2014	102.51	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160660	6037	11/07/2014	105.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160684	315	28/08/2014	197.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160684	316	28/08/2014	157.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160661	4439	16/07/2014	206.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160660	4797	11/07/2014	192.47	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160681	25	20/08/2014	31.82	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160686	583	09/09/2014	10.75	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160660	223	11/07/2014	6.42	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160673	141	06/08/2014	56.61	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	EVERGLADES PARK	Travel & Public Transport Expenses	Revenue	160661	5708	16/07/2014	136.00	Nil	Hotels and Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160661	4438	16/07/2014	99.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NCP LIMITED BRADFORD	Travel & Public Transport Expenses	Revenue	160669	77	31/07/2014	2.56	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	5002	22/09/2014	20.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160683	21	27/08/2014	76.10	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	48	22/09/2014	5.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	47	22/09/2014	5.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	34	22/09/2014	13.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	35	22/09/2014	13.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FTPE WEBTIS 1	Travel & Public Transport Expenses	Revenue	160689	132	22/09/2014	20.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FTPE WEBTIS 1	Travel & Public Transport Expenses	Revenue	160689	130	22/09/2014	21.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FTPE WEBTIS 1	Travel & Public Transport Expenses	Revenue	160689	131	22/09/2014	27.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	LUL TICKET MACHINE	Travel & Public Transport Expenses	Revenue	160683	311	27/08/2014	18.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160683	310	27/08/2014	297.33	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160683	172	27/08/2014	56.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	6	Housing Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160662	49	17/07/2014	7.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	FTPE WEBTIS 1	Travel & Public Transport Expenses	Revenue	160689	3058	22/09/2014	29.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160688	205	12/09/2014	123.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160690	26	25/09/2014	4.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160690	27	25/09/2014	5.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160690	25	25/09/2014	1.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160690	2943	25/09/2014	229.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160661	4570	16/07/2014	8.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160660	3350	11/07/2014	244.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160685	73	01/09/2014	82.62	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160660	2569	11/07/2014	72.71	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160669	38	31/07/2014	58.65	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	NORTHERN RAIL LTD	Travel & Public Transport Expenses	Revenue	160664	4840	22/07/2014	6.42	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160682	16	22/08/2014	59.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	1	Central Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160682	15	22/08/2014	154.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160667	76	29/07/2014	78.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160684	283	28/08/2014	156.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160661	883	16/07/2014	2.85	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160673	20	06/08/2014	103.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160673	18	06/08/2014	103.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	3125	22/09/2014	206.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160661	1055	16/07/2014	173.35	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160661	1056	16/07/2014	310.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	2748	22/09/2014	103.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160667	103	29/07/2014	67.25	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	FTPE WEBTIS 1	Travel & Public Transport Expenses	Revenue	160667	74	29/07/2014	28.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	8	Corporate and Democratic Core	OYSTER AUTOTOPUP	Travel & Public Transport Expenses	Revenue	160689	2749	22/09/2014	40.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160689	142	22/09/2014	79.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160660	2547	11/07/2014	127.31	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ACKWORTH SERVICE STATION	Vehicle Fuel	Revenue	160671	12	01/08/2014	21.82	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	ASDA	Vehicle Fuel	Revenue	160687	184	10/09/2014	44.11	Nil	Automated Fuel Dispensers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GLASSHOUGHTON S/STN	Vehicle Fuel	Revenue	160688	1143	12/09/2014	9.31	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GLASSHOUGHTON S/STN	Vehicle Fuel	Revenue	160687	188	10/09/2014	25.00	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	GLASSHOUGHTON S/STN	Vehicle Fuel	Revenue	160688	1477	12/09/2014	90.33	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MRH CASTLEFORD	Vehicle Fuel	Revenue	160688	1145	12/09/2014	37.50	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	CHILDOU	4	Children's and Education Services	MORRISONS PETROL	Vehicle Fuel	Revenue	160686	39	09/09/2014	64.58	Nil	Automated Fuel Dispensers	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	S K FUEL LTD	Vehicle Fuel	Revenue	160661	2363	16/07/2014	38.94	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	BUSINESS	9	Non Distributed Costs	S K FUEL LTD	Vehicle Fuel	Revenue	160687	100	10/09/2014	49.42	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/09/2014	REGENCULT	Z	BVACOP Not Applicable	GUY SALMON	Vehicle Parts	Revenue	160683	139</						