

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160803	185	11/03/2016	600.04	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160803	217	11/03/2016	600.06	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160807	493	29/03/2016	600.02	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160803	1146	11/03/2016	317.25	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160803	319	11/03/2016	600.15	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160802	770	10/03/2016	594.82	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160802	771	10/03/2016	5.21	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160802	772	10/03/2016	480.92	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160802	773	10/03/2016	1.18	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160787	434	42389	493.35	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160787	446	42389	1.84	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160787	325	42389	600.13	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GOOGLE	Advertising	Revenue	160787	221	42389	0.15	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GOOGLE	Advertising	Revenue	160787	447	42389	153.85	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	JOHNSTON PRESS NORTH	Advertising	Revenue	160785	596	42377	116.00	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FACEBOOK	Advertising	Revenue	160807	544	29/03/2016	20.01	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KFC	Assistance To Families (Section 34)	Revenue	160789	71	42398	14.32	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LALS	Assistance To Families (Section 34)	Revenue	160802	900	10/03/2016	18.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LALS	Assistance To Families (Section 34)	Revenue	160802	901	10/03/2016	18.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LALS	Assistance To Families (Section 34)	Revenue	160803	161	11/03/2016	18.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NORTHERN RAIL	Assistance To Families (Section 34)	Revenue	160803	5	11/03/2016	67.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NOVOTEL	Assistance To Families (Section 34)	Revenue	160809	12	31/03/2016	72.42	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NOVOTEL	Assistance To Families (Section 34)	Revenue	160793	91	16/02/2016	89.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE STATION HOTEL	Assistance To Families (Section 34)	Revenue	160805	34	18/03/2016	149.80	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160805	23	18/03/2016	325.38	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160807	153	29/03/2016	29.22	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160807	532	29/03/2016	68.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160803	207	11/03/2016	115.50	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160803	343	11/03/2016	31.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160803	193	11/03/2016	31.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160803	341	11/03/2016	41.50	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160807	569	29/03/2016	97.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160787	338	42389	41.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160787	457	42389	25.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160792	32	10/02/2016	44.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160792	206	10/02/2016	8.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160792	209	10/02/2016	72.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160792	404	10/02/2016	31.30	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARRIVA	Assistance To Families (Section 34)	Revenue	160805	478	18/03/2016	80.00	Nil	BUS LINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE HOME STORR LTD	Assistance To Families (Section 34)	Revenue	160808	112	30/03/2016	331.37	Nil	REAL ESTATE AGENTS AND MANAGERS-RENTALS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE HOME STORR LTD	Assistance To Families (Section 34)	Revenue	160808	113	30/03/2016	331.37	Nil	REAL ESTATE AGENTS AND MANAGERS-RENTALS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	E BOOKERS	Assistance To Families (Section 34)	Revenue	160789	32	42398	-493.77	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CARPETRIGHT PLC	Assistance To Families (Section 34)	Revenue	160793	764	16/02/2016	729.75	Nil	FLOOR COVERING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Assistance To Families (Section 34)	Revenue	160791	231	05/02/2016	34.99	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Assistance To Families (Section 34)	Revenue	160787	99	42389	56.70	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Assistance To Families (Section 34)	Revenue	160788	518	42394	63.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Assistance To Families (Section 34)	Revenue	160786	103	42381	57.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Assistance To Families (Section 34)	Revenue	160786	105	42381	128.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Assistance To Families (Section 34)	Revenue	160793	712	16/02/2016	63.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Assistance To Families (Section 34)	Revenue	160799	196	01/03/2016	63.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CROSS COUNTRY	Assistance To Families (Section 34)	Revenue	160799	321	01/03/2016	63.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NORTHERN RAIL	Assistance To Families (Section 34)	Revenue	160791	692	05/02/2016	57.80	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STUDIO CARDS	Assistance To Families (Section 34)	Revenue	160791	1135	05/02/2016	167.46	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Assistance To Families (Section 34)	Revenue	160791	227	05/02/2016	6.65	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE CHILTERN RAILYWAY	Assistance To Families (Section 34)	Revenue	160786	111	42381	17.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Assistance To Families (Section 34)	Revenue	160791	3	05/02/2016	295.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160806	588	23/03/2016	53.75	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160791	779	05/02/2016	53.75	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160790	445	42402	84.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160785	231	42377	84.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160785	602	42377	84.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160798	298	26/02/2016	84.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160808	169	30/03/2016	126.38	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160808	67	30/03/2016	91.39	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160802	991	10/03/2016	122.15	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160787	128	42389	94.25	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAINLINE	Assistance To Families (Section 34)	Revenue	160787	132	42389	63.34	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160785	223	42377	150.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160785	625	42377	151.40	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160790	208	42402	151.40	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160798	290	26/02/2016	151.40	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHESSINGTON WORLD	Assistance To Families (Section 34)	Revenue	160803	1148	11/03/2016	69.00	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	RADFORD EZYN	Building Materials	Revenue	160793	724	16/02/2016	114.24	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160803	831	11/03/2016	2.75	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160807	634	29/03/2016	5.08	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160803	929	11/03/2016	16.37	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160796	781	19/02/2016	6.63	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Building Materials	Revenue	160788	578	42394	14.54	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Building Materials	Revenue	160788	564	42394	37.92	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CONSTRUCTION MATERIALS	Building Materials	Revenue	160804	260	15/03/2016	223.76	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CONSTRUCTION MATERIALS	Building Materials	Revenue	160787	649	42389	702.15	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160793	639	16/02/2016	-1.29	Nil	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160793	640	16/02/2016	-1.16	Nil	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160793	641	16/02/2016	-1.62	Nil	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160793	642	16/02/2016	40.25	Nil	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160793	830	16/02/2016	-2.64	Nil	HEATING PLUMBING AIR CONDITIONING CONTRACTORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EDMUNDSON ELECTRICAL	Building Materials	Revenue	160787	644	42389	25.00	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MACHINE MART	Building Materials	Revenue	160792	174	10/02/2016	9.52	Nil	EQUIPMENT RENTAL&LEASING SVS FURNITURE/TOOL RENTAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160785	642	42377	87.48	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160785	750	42377	7.17	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160789	828	42398	1.32	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Building Materials	Revenue	160787	709	42389	129.67	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Building Materials	Revenue	160792	451	10/02/2016	52.92	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Building Materials	Revenue	160797	234	23/02/2016	34.68	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Building Materials	Revenue	160807	637	29/03/2016	8.50	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD FASCIA COMPANY	Building Materials	Revenue	160787	648	42389	5.80	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD FASCIA COMPANY	Building Materials	Revenue	160787	575	42389	5.80	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PONTE DISCOUNTS	Bulbs / Plants / Trees	Revenue	160806	35	23/03/2016	12.37	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MONKROYDS	Bulbs / Plants / Trees	Revenue	160805	817	18/03/2016	85.83	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Bulbs / Plants / Trees	Revenue	160802	177	10/03/2016	3.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WILKO RETAIL LIMITED	Christmas Extras	Revenue	160787	294	42389	79.37	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PIZZA HUT	Christmas Extras	Revenue	160785	308	42377	129.02	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Christmas Extras	Revenue	160785	255	42377	15.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Christmas Extras	Revenue	160791	29	05/02/2016	49.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Christmas Extras	Revenue	160791	30	05/02/2016	54.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CEX	Christmas Extras	Revenue	160786	18	42381	115.00	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	RICHER SOUNDS PLC	Christmas Extras	Revenue	160786	22	42381	37.50	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Christmas Extras	Revenue	160787	144	42389	44.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Christmas Extras	Revenue	160787	390	42389	30.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Christmas Extras	Revenue	160787	382	42389	3.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Christmas Extras	Revenue	160789	7	42398	40.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Christmas Extras	Revenue	160785	387	42377	7.54	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Christmas Extras	Revenue	160789	5	42398	17.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRIMARK	Christmas Extras	Revenue	160785	415	42377	10.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SIGNATURE RETAIL	Christmas Extras	Revenue	160787	61	42389	54.98	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUPERDRUG STORES PLC	Christmas Extras	Revenue	160785	341	42377	3.05	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THATS ENTERTAINMENT	Christmas Extras	Revenue	160785	381	42377	10.00	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	DUNELM LTD	Civic Gifts / Hospitality	Revenue	160787	514	42389	89.97	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	HBJ INTERNATIONAL	Civic Gifts / Hospitality	Revenue	160787	1	42389	12.99	Nil	COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	SAINSBURYS	Civic Gifts / Hospitality	Revenue	160787	349	42389	62.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	THORNTONS	Civic Gifts / Hospitality	Revenue	160787	263	42389	15.00	Nil	CANDY NUT CONFECTIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	ARCO LTD	Clothing	Revenue	160785	63	42377	123.17	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160805	924	18/03/2016	23.86	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160790	48	42402	45.58	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160790	58	42402	124.74	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160790	62	42402	37.98	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160799	137	01/03/2016	43.97	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ALEXANDRA	Clothing	Revenue	160799	365	01/03/2016	35.98	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160805	168	18/03/2016	79.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160805	926	18/03/2016	31.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160790	47	42402	79.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160791	682	05/02/2016	10.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160791	745	05/02/2016	15.30	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Clothing	Revenue	160791	746	05/02/2016	3.92	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	JLA	Clothing	Revenue	160805	166	18/03/2016	167.87	Nil	CLEANING GARMENT AND LAUNDRY SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	JLA	Clothing	Revenue	160790	115	42402	154.48	Nil	CLEANING GARMENT AND LAUNDRY SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	JLA	Clothing	Revenue	160785	179	42377	301.07	Nil	CLEANING GARMENT AND LAUNDRY SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WOVEN LABELS UK LTD	Clothing	Revenue	160809	481	31/03/2016	15.41	Nil	ALTERATIONS MENDING SEAMSTRESSES TAILORS	GPC	Not Yet Available
Wakefield MDC	E080															

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SELECT	Clothing	Revenue	160803	102	11/03/2016	23.04	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SHOP 4	Clothing	Revenue	160786	6	42381	31.88	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SPORTS DIRECT	Clothing	Revenue	160786	20	42381	44.99	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	T K MAXX	Clothing	Revenue	160786	16	42381	28.03	Nil	VARIETY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	T K MAXX	Clothing	Revenue	160786	19	42381	9.99	Nil	VARIETY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE UNIFORM CENTRE	Clothing	Revenue	160803	142	11/03/2016	23.99	Nil	CHILDREN'S AND INFANT'S WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Clothing	Revenue	160789	733	42398	2.16	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Clothing	Revenue	160810	16	01/04/2016	123.23	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDSSTRETCHER	Clothing	Revenue	160791	190	05/02/2016	59.96	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	TESCO CLOTHING	Clothing	Revenue	160787	857	42389	12.50	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	GO OUTDOORS LTD	Clothing	Revenue	160803	169	11/03/2016	660.00	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ARCO LTD	Clothing	Revenue	160791	373	05/02/2016	75.94	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	P	Public Health	LOVELL RUGBY	Clothing	Revenue	160791	10	05/02/2016	52.98	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS LTD	Clothing	Revenue	160791	24	05/02/2016	60.82	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Clothing	Revenue	160802	98	10/03/2016	199.36	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	POWER TOOLS DIRECT	Clothing	Revenue	160802	718	10/03/2016	20.94	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	LOVELL RUGBY	Clothing	Revenue	160788	11	42394	48.73	Nil	SPORTS APPAREL RIDING APPAREL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Computer Equipment - Hardware	Revenue	160793	92	16/02/2016	14.81	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160793	275	16/02/2016	33.92	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160793	77	16/02/2016	23.87	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160793	114	16/02/2016	-28.65	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	EUROFFICE	Computer Equipment - Hardware	Revenue	160805	81	18/03/2016	-29.15	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	EUROFFICE	Computer Equipment - Hardware	Revenue	160793	166	16/02/2016	29.24	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160802	79	10/03/2016	3.87	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	6	Housing Services	AMAZON	Computer Equipment - Hardware	Revenue	160802	78	10/03/2016	9.18	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	6	Housing Services	POSTURITE	Computer Equipment - Hardware	Revenue	160793	95	16/02/2016	54.95	Nil	OFFICE AND COMMERCIAL FURNITURE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160805	73	18/03/2016	3.40	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160805	95	18/03/2016	24.17	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160805	48	18/03/2016	43.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160805	80	18/03/2016	2.54	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160789	68	42398	26.67	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160789	12	42398	39.99	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160793	130	16/02/2016	5.73	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160798	732	26/02/2016	40.83	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BACK IN ACTION	Computer Equipment - Hardware	Revenue	160793	86	16/02/2016	120.00	Nil	EQUIP FURNITURE HOME FURNISHINGS STRS (EXCEPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MICROSOFT STORE	Computer Equipment - Hardware	Revenue	160805	53	18/03/2016	16.58	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Computer Equipment - Hardware	Revenue	160791	697	05/02/2016	6.66	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160807	64	29/03/2016	15.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160792	492	10/02/2016	14.12	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160793	702	16/02/2016	11.01	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160791	222	05/02/2016	12.80	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160791	242	05/02/2016	7.48	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160791	243	05/02/2016	7.48	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Computer Equipment - Hardware	Revenue	160791	244	05/02/2016	7.48	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	P	Public Health	MR MEMORY	Computer Equipment - Software	Revenue	160789	95	42398	22.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	M	Environmental and Regulatory Services	DROBOX	Computer Equipment - Software	Revenue	160806	197	23/03/2016	57.92	Nil	COMPUTER NETWORK/INFORMATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	M	Environmental and Regulatory Services	FAST HOSTS	Computer Equipment - Software	Revenue	160787	72	42389	14.63	Nil	COMPUTER NETWORK/INFORMATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SYM SECURE SITE SSL	Computer Equipment - Software	Revenue	160805	698	18/03/2016	210.79	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE MAKATON CHARITY	Computer Equipment - Software	Revenue	160785	180	42377	5.98	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CLEVERBRIDGE	Computer Equipment - Software	Revenue	160799	323	01/03/2016	59.42	Nil	DIGITAL GOODS SOFTWARE APPLICATIONS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	HOLIDAY INNS	Conference Expenses	Revenue	160803	290	11/03/2016	154.68	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	HOLIDAY INNS	Conference Expenses	Revenue	160803	291	11/03/2016	272.97	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	HOLIDAY INNS	Conference Expenses	Revenue	160803	293	11/03/2016	272.97	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	HOLIDAY INNS	Conference Expenses	Revenue	160803	294	11/03/2016	298.47	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	P	Public Health	UNIVERSITY OF SHEFFIELD	Conference Expenses	Revenue	160805	305	18/03/2016	236.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	PULLMAN LONDON ST PANCRAS	Conference Expenses	Revenue	160803	6	11/03/2016	187.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	SOLACE	Conference Expenses	Revenue	160803	73	11/03/2016	150.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PREMIER INN	Conference Expenses	Revenue	160799	29	01/03/2016	304.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PREMIER INN	Conference Expenses	Revenue	160799	39	01/03/2016	-152.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160806	539	23/03/2016	-199.00	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160806	543	23/03/2016	-189.00	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160789	252	42398	165.83	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160789	697	42398	165.83	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160789	640	42398	165.83	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160789	702	42398	157.50	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160793	425	16/02/2016	149.17	Nil			

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Consumable Items	Revenue	160803	61	11/03/2016	24.96	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Consumable Items	Revenue	160805	65	18/03/2016	149.54	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HALFORDS	Consumable Items	Revenue	160793	137	16/02/2016	17.45	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Consumable Items	Revenue	160805	830	18/03/2016	165.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160802	87	10/03/2016	14.42	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160802	88	10/03/2016	20.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160802	89	10/03/2016	5.40	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Consumable Items	Revenue	160802	121	10/03/2016	0.12	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Consumable Items	Revenue	160802	119	10/03/2016	85.78	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Consumable Items	Revenue	160802	120	10/03/2016	76.04	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Consumable Items	Revenue	160802	178	10/03/2016	69.64	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Consumable Items	Revenue	160802	197	10/03/2016	58.31	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CMT (UK) LTD GLASGOW	Consumable Items	Revenue	160802	389	10/03/2016	11.36	Nil	LIMOUSINES AND TAXICABS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	FACEBOOK	Consumable Items	Revenue	160802	768	10/03/2016	5.06	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	FACEBOOK	Consumable Items	Revenue	160802	769	10/03/2016	2.61	Nil	ADVERTISING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TAXI FARE BY VERIFONE	Consumable Items	Revenue	160802	1076	10/03/2016	11.20	Nil	LIMOUSINES AND TAXICABS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VISTA PRINT	Consumable Items	Revenue	160802	1016	10/03/2016	30.97	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Consumable Items	Revenue	160805	986	18/03/2016	30.06	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MAKRO SELF SERVICE	Consumable Items	Revenue	160805	481	18/03/2016	48.97	Nil	WHOLESALE CLUBS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Consumable Items	Revenue	160804	261	15/03/2016	18.05	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Consumable Items	Revenue	160804	268	15/03/2016	53.30	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Consumable Items	Revenue	160807	432	29/03/2016	4.99	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	SCREWFIX	Consumable Items	Revenue	160798	581	26/02/2016	29.16	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	FTA	Consumable Items	Revenue	160793	132	16/02/2016	83.20	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	FTA	Consumable Items	Revenue	160793	135	16/02/2016	60.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	P	Public Health	UNIVERSITY OF SHEFFIELD	Course Fees	Revenue	160805	304	18/03/2016	599.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHESTER-LE-STREET STN	Course Fees	Revenue	160787	475	42389	125.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	EB CHILDHOOD OBESITY	Course Fees	Revenue	160791	12	05/02/2016	30.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160790	176	42402	4239.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160802	888	10/03/2016	490.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160792	246	10/02/2016	3315.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	HM COURTS SERVICE	Court Costs	Revenue	160796	392	19/02/2016	399.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	CCBC OFFICE	Court Costs	Revenue	160787	521	42389	50.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160790	362	42402	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160788	549	42394	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160790	365	42402	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160790	361	42402	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160788	552	42394	410.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	646	16/02/2016	105.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	647	16/02/2016	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	649	16/02/2016	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	651	16/02/2016	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	809	16/02/2016	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	810	16/02/2016	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	813	16/02/2016	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	816	16/02/2016	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	817	16/02/2016	185.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160793	820	16/02/2016	60.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160796	754	19/02/2016	60.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	MONEY CLAIM	Court Costs	Revenue	160796	757	19/02/2016	70.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	WAKEFIELD CIVIL JUSTICE	Court Costs	Revenue	160787	1446	42389	100.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	Z	BVACOP Not Applicable	WAKEFIELD CIVIL JUSTICE	Court Costs	Revenue	160796	763	19/02/2016	50.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	ICO	Data Protection	Revenue	160787	0	42389	35.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	DISCLOSURE SCOTLAND	DBS Police Checks - Employee	Revenue	160787	1485	42389	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	DISCLOSURE SCOTLAND	DBS Police Checks - Employee	Revenue	160787	682	42389	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	DISCLOSURE SCOTLAND	DBS Police Checks - Employee	Revenue	160787	699	42389	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	DISCLOSURE SCOTLAND	DBS Police Checks - Employee	Revenue	160787	705	42389	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	DISCLOSURE SCOTLAND	DBS Police Checks - Employee	Revenue	160787	1534	42389	25.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Educational Visits	Revenue	160799	567	01/03/2016	78.40	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BAKER ROSS	Educational Visits	Revenue	160791	748	05/02/2016	133.49	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CATCH THE SPIRIT	Educational Visits	Revenue	160789	103	42398	159.12	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	COSTA COFFEE	Educational Visits	Revenue	160796	6	19/02/2016	11.95	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOSEASONS	Educational Visits	Revenue	160789	719	42398	567.00	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOSEASONS	Educational Visits	Revenue	160805	800	18/03/2016	-50.00	Nil	TRAVEL AGENCIES AND TOUR OPERATORS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOUSE OF COMMONS	Educational Visits	Revenue	160796	65	19/02/2016	48.00	Nil	VIDEO ENTERTAINMENT RENTAL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ITUNES	Educational Visits	Revenue	160805	565	18/03/2016	1.24	Nil	RECORD SHOPS	GPC	Not Yet Available

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	CARESHOP	Equipment	Revenue	160799	125	01/03/2016	335.07	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	MAPLIN	Equipment	Revenue	160792	182	10/02/2016	16.66	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	VICTORIAN PLACE	Equipment	Revenue	160799	200	01/03/2016	28.25	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Equipment	Revenue	160792	100	10/02/2016	0.08	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Equipment	Revenue	160792	101	10/02/2016	11.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WAKEFIELD FLOORCARE	Equipment	Revenue	160809	230	31/03/2016	16.58	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WAKEFIELD FLOORCARE	Equipment	Revenue	160799	203	01/03/2016	29.50	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	202	11/03/2016	38.94	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	48	11/03/2016	26.07	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	49	11/03/2016	35.14	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	50	11/03/2016	4.34	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	30	11/03/2016	24.48	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	31	11/03/2016	13.03	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	331	11/03/2016	9.82	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	75	11/03/2016	17.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	175	11/03/2016	47.08	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	144	11/03/2016	24.93	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	14	11/03/2016	18.32	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	67	11/03/2016	36.06	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160803	212	11/03/2016	-33.12	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160787	183	42389	4.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160787	185	42389	7.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160787	280	42389	57.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160787	34	42389	37.71	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160787	236	42389	14.40	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160787	853	42389	28.84	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	CASTLEFORD PHARMACY	Equipment	Revenue	160787	209	42389	12.49	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	CURRYS	Equipment	Revenue	160787	253	42389	37.49	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	CURRYS	Equipment	Revenue	160787	279	42389	-59.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	CURRYS	Equipment	Revenue	160787	254	42389	10.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Equipment	Revenue	160803	127	11/03/2016	4.97	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	W M MORRISONS	Equipment	Revenue	160787	379	42389	9.35	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WILKO RETAIL LIMITED	Equipment	Revenue	160787	238	42389	6.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WILKO RETAIL LIMITED	Equipment	Revenue	160802	1033	10/03/2016	111.67	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	HOME BARGAINS	Equipment	Revenue	160793	392	16/02/2016	38.02	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WICKES	Equipment	Revenue	160802	1027	10/03/2016	8.98	Nil	HOME SUPPLY WAREHOUSE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ARGOS LTD	Equipment	Revenue	160793	489	16/02/2016	8.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Equipment	Revenue	160797	214	23/02/2016	54.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160791	325	05/02/2016	175.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	N	Planning Services	SCREWFIX	Equipment	Revenue	160791	321	05/02/2016	25.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	N	Planning Services	SCREWFIX	Equipment	Revenue	160791	322	05/02/2016	19.99	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	N	Planning Services	SCREWFIX	Equipment	Revenue	160791	323	05/02/2016	4.17	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160787	891	42389	10.53	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POST OFFICE COUNTER	Equipment	Revenue	160807	507	29/03/2016	9.17	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160803	517	11/03/2016	8.27	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WILKO RETAIL LIMITED	Equipment	Revenue	160798	655	26/02/2016	2.50	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160798	482	26/02/2016	17.83	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160808	243	30/03/2016	13.02	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160808	253	30/03/2016	24.49	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160805	76	18/03/2016	10.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160793	682	16/02/2016	57.90	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	ARGOS LTD	Equipment	Revenue	160786	24	42381	11.66	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	ARGOS LTD	Equipment	Revenue	160791	17	05/02/2016	-24.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	ARGOS LTD	Equipment	Revenue	160793	269	16/02/2016	16.66	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	BADGEMASTER LTD	Equipment	Revenue	160805	148	18/03/2016	151.97	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	CURRYS	Equipment	Revenue	160788	217	42394	99.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	MAJI SIGN	Equipment	Revenue	160793	339	16/02/2016	86.50	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	M	Environmental and Regulatory Services	DIGITAL ID	Equipment	Revenue	160802	402	10/03/2016	57.45	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	M	Environmental and Regulatory Services	DIGITAL ID	Equipment	Revenue	160802	403	10/03/2016	103.80	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Equipment	Revenue	160788	385	42394	20.15	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARGOS LTD	Equipment	Revenue	160803	1033	11/03/2016	74.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	VALUE PRODUCTS LTD	Equipment	Revenue	160785	744	42377	30.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	ARGOS LTD	Equipment	Revenue	160796	699	19/02/2016	49.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	CITY ELECTRICAL FACTORS	Equipment	Revenue	160807	130	29/03/2016	201.74	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	CITY ELECTRICAL FACTORS	Equipment	Revenue	160807	371	29/03/2016	111.37	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	GEORGES TOOLS	Equipment	Revenue	160792	171	10/02/2016	2.92	Nil	GLASS PAINT WALLPAPER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	GEORGES TOOLS	Equipment	Revenue	160792	323	10/02/2016	3.32	Nil	GLASS PAINT WALLPAPER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	GEORGES TOOLS	Equipment	Revenue	160792	331	10/02/2016	4.17	Nil	GLASS PAINT WALLPAPER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	SETON	Equipment	Revenue	160807	136	29/03/2016	48.45	Nil	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	TIMPSON LTD	Equipment	Revenue	160787	1359	42389	7.50	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	L	Cultural and Related Services	GEORGES TOOLS	Equipment	Revenue	160808	242	30/03/2016	2.25	Nil	GLASS PAINT WALLPAPER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	COUNTRY BASKETS	Equipment	Revenue	160807	368	29/03/2016	16.27	Nil	FLORIST SUPPLIESNURSERY STOCK & FLOWERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CP UK PARTS	Equipment	Revenue	160796	71	19/02/2016	29.50	Nil	VARIETY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NISBETS	Equipment	Revenue	160785	109	42377	814.35	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	NISBETS	Equipment	Revenue	160796	175	19/02/2016	56.24	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus											

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	REX CRYSTAL FIXINGS LTD	Equipment	Revenue	160793	480	16/02/2016	146.37	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160786	38	42381	66.66	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160793	71	16/02/2016	23.74	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Equipment	Revenue	160793	466	16/02/2016	102.97	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Equipment	Revenue	160799	657	01/03/2016	19.93	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CENTRAL SOURCE LTD	Equipment	Revenue	160796	784	19/02/2016	66.50	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MDP SUPPLIES	Equipment	Revenue	160793	822	16/02/2016	39.01	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SITEBOX LTD	Equipment	Revenue	160796	782	19/02/2016	45.90	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	S AND A SUPPLIES	Equipment	Revenue	160804	282	15/03/2016	55.00	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160792	503	10/02/2016	3.98	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Equipment	Revenue	160786	138	42381	34.54	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GEORGES TOOLS	Equipment	Revenue	160809	185	31/03/2016	54.27	Nil	GLASS PAINT WALLPAPER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160796	737	19/02/2016	23.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160796	785	19/02/2016	29.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	MONAGHAN NORTHERN	Equipment	Revenue	160807	230	29/03/2016	19.80	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160807	372	29/03/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160804	176	15/03/2016	23.45	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160804	228	15/03/2016	20.86	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160809	425	31/03/2016	118.32	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160809	440	31/03/2016	36.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160805	958	18/03/2016	224.91	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	LONDON EMBLEM	Equipment	Revenue	160785	295	42377	10.20	Nil	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	PURPLE-CAT	Equipment	Revenue	160809	258	31/03/2016	342.23	Nil	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160805	637	18/03/2016	13.25	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160807	618	29/03/2016	99.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160802	105	10/03/2016	68.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160802	109	10/03/2016	29.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160792	91	10/02/2016	4.08	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160792	90	10/02/2016	49.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160792	89	10/02/2016	10.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160807	614	29/03/2016	47.59	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160791	36	05/02/2016	23.63	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160792	42	10/02/2016	12.49	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160792	43	10/02/2016	9.16	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	CALDER SECURITY	Equipment	Revenue	160793	122	16/02/2016	14.60	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	CURRYS	Equipment	Revenue	160802	399	10/03/2016	157.48	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	HOMEBASE LTD	Equipment	Revenue	160805	90	18/03/2016	28.96	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	IKEA	Equipment	Revenue	160806	16	23/03/2016	230.42	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	IKEA	Equipment	Revenue	160805	46	18/03/2016	124.21	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	LIDL	Equipment	Revenue	160792	57	10/02/2016	2.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	MAPLIN	Equipment	Revenue	160802	927	10/03/2016	39.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Equipment	Revenue	160805	78	18/03/2016	5.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Equipment	Revenue	160805	138	18/03/2016	5.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Equipment	Revenue	160792	82	10/02/2016	7.58	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Equipment	Revenue	160792	34	10/02/2016	18.08	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	POUNDWORLD	Equipment	Revenue	160792	26	10/02/2016	7.58	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	SHOECARE	Equipment	Revenue	160803	119	11/03/2016	30.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	WHINNEY MOOR	Equipment	Revenue	160805	101	18/03/2016	3.74	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	YOUR DESIGN	Equipment	Revenue	160793	33	16/02/2016	64.00	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160787	668	42389	100.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160802	1036	10/03/2016	7.50	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	APPLIANCES DIRECT	Equipment	Revenue	160806	449	23/03/2016	152.11	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160806	433	23/03/2016	203.40	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160806	437	23/03/2016	94.27	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160791	880	05/02/2016	70.94	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	MATALAN	Equipment	Revenue	160806	440	23/03/2016	21.04	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	SUPERDRUG STORES PLC	Equipment	Revenue	160806	428	23/03/2016	53.31	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160806	429	23/03/2016	20.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160806	430	23/03/2016	43.75	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	THE WORKS	Equipment	Revenue	160806	431	23/03/2016	12.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160797	199	23/02/2016	7.08	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160797	80	23/02/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	CENTRAL MEDICAL SUPPLIES	Equipment	Revenue	160803	117	11/03/2016	40.80	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Equipment	Revenue	160787	222	42389	10.83	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160803	1063	11/03/2016	3.25	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160807	381	29/03/2016	8.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wake																

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	Thera-Bands	Equipment	Revenue	160805	111	18/03/2016	6.50	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160805	165	18/03/2016	19.12	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160787	397	42389	1.46	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160787	234	42389	20.66	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160787	304	42389	13.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160793	145	16/02/2016	4.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160793	213	16/02/2016	8.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160787	306	42389	3.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160787	303	42389	24.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160787	202	42389	5.39	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160803	191	11/03/2016	34.21	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160803	227	11/03/2016	20.75	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160803	219	11/03/2016	11.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160793	89	16/02/2016	25.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ST VINCENT DE PAUL SOCIETY	Equipment	Revenue	160803	267	11/03/2016	13.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160793	209	16/02/2016	107.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160803	591	11/03/2016	16.66	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160803	592	11/03/2016	39.57	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160803	590	11/03/2016	18.29	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160789	781	42398	11.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160791	1027	05/02/2016	23.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160796	689	19/02/2016	2.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160792	447	10/02/2016	46.51	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160792	448	10/02/2016	14.51	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160792	449	10/02/2016	23.95	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160803	859	11/03/2016	12.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160787	631	42389	199.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160796	691	19/02/2016	74.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160798	334	26/02/2016	19.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160803	858	11/03/2016	7.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160803	995	11/03/2016	14.71	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160806	114	23/03/2016	39.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Equipment	Revenue	160806	117	23/03/2016	4.88	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160802	193	10/03/2016	26.31	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160787	1566	42389	14.38	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160787	677	42389	6.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160785	539	42377	13.97	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160791	909	05/02/2016	8.31	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160791	1139	05/02/2016	2.50	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHALK BOARDS UK	Equipment	Revenue	160805	783	18/03/2016	45.75	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	E SPARES	Equipment	Revenue	160802	482	10/03/2016	20.34	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HALFORDS	Equipment	Revenue	160798	444	26/02/2016	20.83	Nil	BICYCLE SHOPS-SALES AND SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Equipment	Revenue	160802	890	10/03/2016	5.82	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ITUNES	Equipment	Revenue	160787	435	42389	15.82	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ITUNES	Equipment	Revenue	160787	443	42389	14.98	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ITUNES	Equipment	Revenue	160787	441	42389	7.47	Nil	RECORD SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KINGKRAFT LTD	Equipment	Revenue	160798	325	26/02/2016	278.46	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ORIGINAL FACTORYS	Equipment	Revenue	160785	595	42377	12.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Equipment	Revenue	160785	626	42377	16.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ROMPA LTD	Equipment	Revenue	160791	809	05/02/2016	185.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAWMILL TIMBER UK LTD	Equipment	Revenue	160803	876	11/03/2016	593.33	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SCREWFIX	Equipment	Revenue	160802	746	10/03/2016	9.30	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SETON	Equipment	Revenue	160791	1152	05/02/2016	420.25	Nil	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Equipment	Revenue	160796	601	19/02/2016	7.78	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160802	1080	10/03/2016	5.00	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE HELPING HAND CO	Equipment	Revenue	160791	6	05/02/2016	824.40	Nil	NURSING AND PERSONAL CARE FACILITIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160806	763	23/03/2016	18.98	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160785	597	42377	53.96	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160791	985	05/02/2016	30.92	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160787	1353	42389	24.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160787	943	42389	189.57	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Equipment	Revenue	160802	743	10/03/2016	14.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LION LABORATORIES LTD	Equipment	Revenue	160803	1027	11/03/2016	32.12	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LION LABORATORIES LTD	Equipment	Revenue	160796	771	19/02/2016	20.20	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LION LABORATORIES LTD	Equipment	Revenue	160803	1028	11/03/2016	32.12	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LION LABORATORIES LTD	Equipment	Revenue	160796	772	19/02/2016	20.20	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education											

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POSTURITE	Equipment	Revenue	160805	122	18/03/2016	916.80	Nil	OFFICE AND COMMERCIAL FURNITURE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SIT-STAND	Equipment	Revenue	160809	362	31/03/2016	239.95	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160796	189	19/02/2016	178.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160807	65	29/03/2016	107.45	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160807	66	29/03/2016	331.14	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160807	67	29/03/2016	33.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MOTHERCARE WORLD	Equipment	Revenue	160790	43	42402	53.98	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TOYS R US	Equipment	Revenue	160790	44	42402	99.99	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAFE	Equipment	Revenue	160786	26	42381	16.21	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160787	1125	42389	78.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TIMPSON LTD	Equipment	Revenue	160802	1110	10/03/2016	8.33	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160802	1035	10/03/2016	5.20	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DENNIS WILLIAMS WAKEFIELD	Equipment	Revenue	160789	3	42398	509.12	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DENNIS WILLIAMS WAKEFIELD	Equipment	Revenue	160789	4	42398	149.75	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	JAYCOTTS	Equipment	Revenue	160803	94	11/03/2016	210.00	Nil	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	REPLACEMENT KEYS	Equipment	Revenue	160806	623	23/03/2016	24.08	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Equipment	Revenue	160807	453	29/03/2016	10.92	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	JESSICA KINGSLEY PUBLISHING	Equipment	Revenue	160790	77	42402	16.74	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W H SMITH	Equipment	Revenue	160805	844	18/03/2016	22.94	Nil	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160809	451	31/03/2016	116.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DUCKINGS TOY SHOP	Equipment	Revenue	160809	2	31/03/2016	41.63	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MOTHERCARE WORLD	Equipment	Revenue	160809	20	31/03/2016	16.66	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	OT STORES	Equipment	Revenue	160785	130	42377	39.15	Nil	MEDICAL AND DENTAL LABORATORIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SPACE KRAFT LTD	Equipment	Revenue	160796	710	19/02/2016	47.80	Nil	DIRECT MARKETING-CATALOG MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TFH	Equipment	Revenue	160793	752	16/02/2016	42.90	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE CONSORTIUM/WMS	Equipment	Revenue	160796	956	19/02/2016	17.93	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WANNA LTD	Equipment	Revenue	160785	296	42377	57.00	Nil	FREIGHT CARRIER/TRUCKING-LCL/LNG DIST MVG/STORAGE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Equipment	Revenue	160785	747	42377	9.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NOCHEX SENSORY EDUCATION	Equipment	Revenue	160790	76	42402	79.01	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160796	140	19/02/2016	24.13	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160796	135	19/02/2016	13.69	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Equipment	Revenue	160796	277	19/02/2016	98.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160796	279	19/02/2016	105.00	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Equipment	Revenue	160796	60	19/02/2016	31.99	Nil	SCHOOLS ELEMENTARY AND SECONDARY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	4GEN LIMITED	Equipment	Revenue	160785	50	42377	427.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	4GEN LIMITED	Equipment	Revenue	160785	56	42377	-92.40	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALLIANCE DISPOSABLES	Equipment	Revenue	160803	166	11/03/2016	7.08	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALLIANCE DISPOSABLES	Equipment	Revenue	160803	165	11/03/2016	15.98	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160806	195	23/03/2016	17.50	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160806	196	23/03/2016	17.51	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160803	332	11/03/2016	62.12	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160806	271	23/03/2016	51.45	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160806	204	23/03/2016	149.75	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BOOSEY AND HAWKES	Equipment	Revenue	160803	556	11/03/2016	58.85	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BOOSEY AND HAWKES	Equipment	Revenue	160793	124	16/02/2016	41.45	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BOOSEY AND HAWKES	Equipment	Revenue	160798	682	26/02/2016	296.45	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BUZTEK IT SERVICES	Equipment	Revenue	160803	611	11/03/2016	89.27	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHAMBERLAIN MUSIC	Equipment	Revenue	160787	213	42389	28.00	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DAWKES	Equipment	Revenue	160793	165	16/02/2016	41.46	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Equipment	Revenue	160802	838	10/03/2016	2.05	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Equipment	Revenue	160802	839	10/03/2016	0.48	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DJM MUSIC LTD	Equipment	Revenue	160803	242	11/03/2016	50.10	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DJM MUSIC LTD	Equipment	Revenue	160806	355	23/03/2016	14.90	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	EVAQ8	Equipment	Revenue	160806	289	23/03/2016	83.80	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GEAR 4 MUSIC	Equipment	Revenue	160803	1025	11/03/2016	256.23	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON INC	Equipment	Revenue	160793	80	16/02/2016	74.45	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	J W PEPPER AND SON INC	Equipment	Revenue	160793	138	16/02/2016	17.61	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	JUNE EMERSON WIND	Equipment	Revenue	160806	558	23/03/2016	61.93	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	JUST MUSIC	Equipment	Revenue	160806	230	23/03/2016	259.70	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LMS MUSIC SUPPLIES	Equipment	Revenue	160806	205	23/03/2016	145.00	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MUSIC ROOM	Equipment	Revenue	160803	888	11/03/2016	70.14	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NORMANS	Equipment	Revenue	160806	155	23/03/2016	202.50	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	REEDS DIRECT	Equipment	Revenue	160803	289	11/03/2016	53.62	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	REEDS DIRECT	Equipment	Revenue	160803	292	11/03/2016	27.67	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	REEDS DIRECT	Equipment	Revenue	160793	233	16/02/2016	41.62	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	REGENCY REED	Equipment									

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	STAPLES	Equipment	Revenue	160791	152	05/02/2016	13.68	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160802	28	10/03/2016	16.85	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	P	Public Health	SPORTS DIRECT	Equipment	Revenue	160791	2	05/02/2016	112.99	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	P	Public Health	SPORTS DIRECT	Equipment	Revenue	160791	7	05/02/2016	112.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	P	Public Health	SPORTS DIRECT	Equipment	Revenue	160791	8	05/02/2016	52.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ARCO LTD	Equipment	Revenue	160810	15	01/04/2016	358.80	Nil	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Equipment	Revenue	160810	8	01/04/2016	73.18	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	STAPLES	Equipment	Revenue	160810	30	01/04/2016	26.32	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160810	31	01/04/2016	20.50	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160806	60	23/03/2016	6.66	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160806	62	23/03/2016	55.55	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160806	115	23/03/2016	9.98	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160806	59	23/03/2016	9.16	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160806	99	23/03/2016	13.43	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160806	61	23/03/2016	12.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160789	400	42398	147.75	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	AMAZON	Equipment	Revenue	160796	281	19/02/2016	36.85	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	MEASUREMENT	Equipment	Revenue	160787	269	42389	132.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	6	Housing Services	RS COMPONENTS	Equipment	Revenue	160787	464	42389	304.62	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	ARGOS LTD	Equipment	Revenue	160799	201	01/03/2016	145.72	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	STAPLES	Equipment	Revenue	160785	177	42377	30.30	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	B & Q	Equipment	Revenue	160792	386	10/02/2016	23.40	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	AMAZON	Equipment	Revenue	160789	613	42398	18.34	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	SCREWFIX	Equipment	Revenue	160806	290	23/03/2016	23.93	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160791	52	05/02/2016	13.33	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	PC WORLD	Equipment	Revenue	160791	103	05/02/2016	72.49	Nil	COMPUTER SOFTWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	STAPLES	Equipment	Revenue	160808	203	30/03/2016	36.66	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	J C POWER CO	Equipment	Revenue	160803	120	11/03/2016	81.67	Nil	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160808	202	30/03/2016	20.82	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160803	208	11/03/2016	18.72	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160803	188	11/03/2016	2.66	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160803	179	11/03/2016	2.41	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	MAPLIN	Equipment	Revenue	160785	238	42377	58.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	W H SMITH	Equipment	Revenue	160803	209	11/03/2016	20.95	Nil	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	W H SMITH	Equipment	Revenue	160803	1016	11/03/2016	-25.14	Nil	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	AMAZON	Equipment	Revenue	160791	269	05/02/2016	15.02	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Equipment	Revenue	160802	747	10/03/2016	19.16	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Equipment	Revenue	160789	477	42398	160.80	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	3D SPORTS	Equipment	Revenue	160789	510	42398	95.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	EARLSMERE LTD	Equipment	Revenue	160791	21	05/02/2016	155.26	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	FTA	Equipment	Revenue	160789	114	42398	160.80	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CURRYS	Equipment	Revenue	160802	398	10/03/2016	333.27	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ZUMBA FITNESS	Equipment	Revenue	160799	145	01/03/2016	102.07	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ARCH CHEMICALS LTD	Equipment	Revenue	160788	275	42394	131.02	Nil	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CROSSLEY SPARE PARTS	Equipment	Revenue	160787	10	42389	6.12	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CROSSLEY SPARE PARTS	Equipment	Revenue	160791	505	05/02/2016	7.37	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160787	16	42389	6.25	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160787	20	42389	3.33	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160787	21	42389	13.96	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160787	22	42389	15.71	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160787	8	42389	8.33	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	WILKO RETAIL LIMITED	Equipment	Revenue	160787	27	42389	7.42	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	IKEA	Equipment	Revenue	160792	370	10/02/2016	19.00	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ARGOS LTD	Equipment	Revenue	160799		01/03/2016	66.66	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160803	872	11/03/2016	47.67	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	HOWARTH TIMBER	Equipment	Revenue	160810	56	01/04/2016	18.63	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	PRO TURF	Equipment	Revenue	160810	34	01/04/2016	155.00	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ZUMBA FITNESS	Equipment	Revenue	160799	49	01/03/2016	154.00	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Equipment	Revenue	160790	82	42402	12.60	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160787	56	42389	20.51	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160787	42	42389	53.33	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	ASDA STORES	Equipment	Revenue	160807	152	29/03/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	GRADKOUNTER	Equipment	Revenue	160787	369	42389	69.50	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	HEATMISER UK LTD	Equipment	Revenue	160787	45	42389	75.00	Nil	PLUMBING AND HEATING EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	PC WORLD	Equipment	Revenue	160787	147	42389	54.16	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160803	917	11/03/2016	61.93	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160799	378	01/03/2016	29.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC																

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TRAVELODGE	Family Assistance - Section 17(6)	Revenue	160793	692	16/02/2016	86.25	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Family Assistance - Section 17(6)	Revenue	160807	617	29/03/2016	0.10	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Family Assistance - Section 17(6)	Revenue	160807	594	29/03/2016	72.20	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Family Assistance - Section 17(6)	Revenue	160807	584	29/03/2016	61.62	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160807	107	29/03/2016	166.67	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160806	743	23/03/2016	216.67	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Family Assistance - Section 17(6)	Revenue	160807	608	29/03/2016	5.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Family Assistance - Section 17(6)	Revenue	160785	162	42377	175.93	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CARPET BAGGER	Family Assistance - Section 17(6)	Revenue	160785	546	42377	605.00	Nil	FLOOR COVERING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Family Assistance - Section 17(6)	Revenue	160797	14	23/02/2016	24.12	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BT BILL PAYMENT 1	Family Assistance - Section 17(6)	Revenue	160797	11	23/02/2016	62.77	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Family Assistance - Section 17(6)	Revenue	160790	295	42402	79.47	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160807	417	29/03/2016	50.00	Nil	EQUIP FURNITURE HOME FURNSHNGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	COSTCO	Fees	Revenue	160803	238	11/03/2016	20.00	Nil	WHOLESALE CLUBS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	HM PASSPORT OFFICE	Fees	Revenue	160797	97	23/02/2016	28.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	HM PASSPORT OFFICE	Fees	Revenue	160797	132	23/02/2016	56.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GAS SAFE REGISTER	Fees	Revenue	160805	996	18/03/2016	10.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W P CHAPS LTD	Fees	Revenue	160796	825	19/02/2016	24.99	Nil	COMPUTER NETWORK/INFORMATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Fees	Revenue	160787	24	42389	-159.88	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Fees	Revenue	160803	182	11/03/2016	-6.11	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	BNF REPRODUCT NET	Fees	Revenue	160796	765	19/02/2016	23.33	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	DETAILS REDACTED	Fees	Revenue	160802	830	10/03/2016	0.64	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	MUSEUM MEERMANN0	Fees	Revenue	160809	18	31/03/2016	12.27	Nil	DIRECT MARKETING-COMBINATION CATALOG/RETAIL MERCH.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160807	508	29/03/2016	1.75	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160807	505	29/03/2016	24.95	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160807	526	29/03/2016	133.74	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160789	622	42398	24.76	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160789	541	42398	24.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160789	551	42398	26.18	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160789	561	42398	149.59	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160789	563	42398	58.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160789	230	42398	150.56	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160785	185	42377	10.59	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	683	19/02/2016	27.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	684	19/02/2016	29.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	702	19/02/2016	33.20	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	735	19/02/2016	4.15	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	768	19/02/2016	41.34	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	961	19/02/2016	23.97	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	965	19/02/2016	93.80	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	985	19/02/2016	95.60	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	995	19/02/2016	17.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	600	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	704	19/02/2016	98.88	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	709	19/02/2016	30.00	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	816	19/02/2016	59.92	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	First Aid	Revenue	160796	955	19/02/2016	122.81	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LLOYDS PHARMACY	First Aid	Revenue	160791	355	05/02/2016	7.89	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MEDI SUPPLIES LTD	First Aid	Revenue	160786	115	42381	37.23	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MEDI SUPPLIES LTD	First Aid	Revenue	160792	497	10/02/2016	23.75	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Fixtures & Fittings	Revenue	160787	105	42389	41.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Fixtures & Fittings	Revenue	160787	140	42389	14.89	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Fixtures & Fittings	Revenue	160787	149	42389	14.88	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	IKEA	Fixtures & Fittings	Revenue	160785	188	42377	187.50	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDESTRETCHER	Fixtures & Fittings	Revenue	160803		11/03/2016	64.91	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASTRA BLINDS	Fixtures & Fittings	Revenue	160808	249	30/03/2016	150.00	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160803	69	11/03/2016	194.99	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160803	151	11/03/2016	-15.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160803	152	11/03/2016	3.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160803	84	11/03/2016	37.15	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160803	344	11/03/2016	75.12	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160791	688	05/02/2016	53.37	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CASTLEFORD DOMESTIC APPLIANCES	Fixtures & Fittings	Revenue	160786	28	42381	200.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CASTLEFORD DOMESTIC APPLIANCES	Fixtures & Fittings	Revenue	160786	32	42381	85.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CASTLEFORD DOMESTIC APPLIANCES	Fixtures & Fittings	Revenue	160787	237	42389	499.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GRAHAM AND BROWN LTD	Fixtures & Fittings	Revenue	160803							

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Holidays & Outings	Revenue	160798	741	26/02/2016	1.98	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Holidays & Outings	Revenue	160796	162	19/02/2016	11.33	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BETTER FISH LIMITED	Holidays & Outings	Revenue	160798	693	26/02/2016	22.50	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BURGER KING	Holidays & Outings	Revenue	160802	290	10/03/2016	13.92	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CANNON HALL FARM	Holidays & Outings	Revenue	160802	295	10/03/2016	6.40	Nil	PUBLIC WAREHOUSING-FARM REFRIG GOODS HHG STORAGE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160803	954	11/03/2016	15.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160802	306	10/03/2016	9.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160787	1401	42389	20.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160787	762	42389	15.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160791	733	05/02/2016	20.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160798	809	26/02/2016	6.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160791	898	05/02/2016	10.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Holidays & Outings	Revenue	160787	1347	42389	4.05	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	EMPIRE RESTAURANT	Holidays & Outings	Revenue	160785	600	42377	23.40	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	FARMER COPLEYS FARM SHOP	Holidays & Outings	Revenue	160798	333	26/02/2016	1.99	Nil	MISC FOOD STORE-CONVENIENCERMKTSPLTYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160802	943	10/03/2016	6.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160787	1215	42389	5.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160787	691	42389	2.17	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160787	1004	42389	5.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160791	1040	05/02/2016	5.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160798	332	26/02/2016	5.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GOOLE LEISURE CENTRE	Holidays & Outings	Revenue	160798	342	26/02/2016	5.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160803	211	11/03/2016	14.07	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160803	997	11/03/2016	4.29	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160802	931	10/03/2016	10.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160803	999	11/03/2016	4.54	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160805	840	18/03/2016	6.77	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160806	476	23/03/2016	9.47	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160806	118	23/03/2016	4.88	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160802	774	10/03/2016	7.35	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160787	1231	42389	3.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160787	1343	42389	5.78	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160787	1463	42389	8.13	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160787	867	42389	1.32	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160785	759	42377	5.29	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160785	758	42377	11.02	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160787	766	42389	5.36	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160785	764	42377	6.87	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160785	776	42377	2.32	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160785	767	42377	17.86	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160785	722	42377	5.72	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160788	540	42394	4.54	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160791	687	05/02/2016	20.35	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160791	766	05/02/2016	8.84	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160791	987	05/02/2016	18.54	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	348	26/02/2016	17.78	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	796	26/02/2016	13.29	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	813	26/02/2016	11.22	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	317	26/02/2016	5.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160791	1166	05/02/2016	7.14	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	301	26/02/2016	8.06	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	814	26/02/2016	11.47	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	309	26/02/2016	5.31	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	335	26/02/2016	3.97	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160798	716	10/03/2016	3.33	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDLAND LTD	Holidays & Outings	Revenue	160785	704	42377	12.40	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	RSPB SALES LTD	Holidays & Outings	Revenue	160802	733	10/03/2016	10.35	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160787	532	42389	9.35	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Holidays & Outings	Revenue	160796	686	19/02/2016	9.33	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160806	545	23/03/2016	13.60	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TERRAQUEOUS	Holidays & Outings	Revenue	160802	1077	10/03/2016	13.48	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE WONKEY DONKEY VISITORS CENTRE	Holidays & Outings	Revenue	160787	1330	42389	20.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE WONKEY DONKEY VISITORS CENTRE	Holidays & Outings	Revenue	160787	1387	42389	43.25	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160802	447	10/03/2016	5.75	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160802	1023	10/03/2016	18.65	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160787	670	42389	30.10	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160798	303	26/02/2016	12.25	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BLACKPOOL PLEASURE	Holidays & Outings	Revenue	160787	14	42389	104.00	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHESTER ZOO	Holidays & Outings	Revenue	160793	683	16/02/2016	36.00	Nil	AQUARIUMS DOLPHINARIUMS AND SEAQUARIUMS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160785	773	42377	17.00	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160792	268	10/02/2016	19.17	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services											

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160793	121	16/02/2016	4.41	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STOCKELD PARK	Holidays & Outings	Revenue	160789	65	42398	13.00	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STOCKELD PARK	Holidays & Outings	Revenue	160789	66	42398	36.25	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160793	60	16/02/2016	2.08	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160793	62	16/02/2016	2.08	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE DEEP	Holidays & Outings	Revenue	160788	17	42394	67.50	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE WONKEY DONKEY VISITORS CENTRE	Holidays & Outings	Revenue	160788	6	42394	6.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160788	14	42394	2.66	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160788	54	42394	2.48	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160793	69	16/02/2016	3.32	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BARNSELY PREMIER LEISURE	Holidays & Outings	Revenue	160804	258	15/03/2016	5.20	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CANAL GARDENS TEA ROOM	Holidays & Outings	Revenue	160791	867	05/02/2016	13.30	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160799	351	01/03/2016	21.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DARRINGTON	Holidays & Outings	Revenue	160789	460	42398	30.40	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160803	940	11/03/2016	0.82	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	OLD MILL	Holidays & Outings	Revenue	160789	461	42398	37.49	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PHILIP HOLMES & SON	Holidays & Outings	Revenue	160793	829	16/02/2016	18.00	Nil	MISC FOOD STORE-CONVENIENCERMKTSPLYVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ROYAL ARMOURIES (INTL)	Holidays & Outings	Revenue	160792	507	10/02/2016	11.90	Nil	TOURIST ATTRACTIONS AND EXHIBITS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160799	548	01/03/2016	4.10	Nil	MOTION PICTURE THEATERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160799	549	01/03/2016	8.75	Nil	MOTION PICTURE THEATERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SHOWCASE CINEMAS	Holidays & Outings	Revenue	160799	550	01/03/2016	23.40	Nil	MOTION PICTURE THEATERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NOZONE	Holidays & Outings	Revenue	160803	896	11/03/2016	6.33	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STANLEY FERRY	Holidays & Outings	Revenue	160786	107	42381	32.56	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TENPIN	Holidays & Outings	Revenue	160803	895	11/03/2016	6.25	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160808	204	30/03/2016	31.40	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WALNUT TREE	Holidays & Outings	Revenue	160803	892	11/03/2016	2.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WALNUT TREE	Holidays & Outings	Revenue	160803	894	11/03/2016	19.57	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WOOLLEY EDGE N/E	Holidays & Outings	Revenue	160808	240	30/03/2016	6.99	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	28697	Holidays & Outings	Revenue	160809	5	31/03/2016	5.21	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	28697	Holidays & Outings	Revenue	160785	264	42377	10.75	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Holidays & Outings	Revenue	160809	468	31/03/2016	4.35	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160787	396	42389	9.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160787	342	42389	12.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160791	389	05/02/2016	6.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Holidays & Outings	Revenue	160791	426	05/02/2016	18.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160802	307	10/03/2016	33.40	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160805	17	18/03/2016	16.23	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160796	976	19/02/2016	8.75	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160796	83	19/02/2016	8.75	Nil	THEATRICAL PRODUCERS(EXCL MOTION PIX)TICKET AGENCY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Holidays & Outings	Revenue	160809	190	31/03/2016	11.36	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DARRINGTON	Holidays & Outings	Revenue	160791	136	05/02/2016	54.59	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	E SEEDLINGS	Holidays & Outings	Revenue	160802	765	10/03/2016	37.00	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	E SEEDLINGS	Holidays & Outings	Revenue	160802	766	10/03/2016	11.00	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GRAVITY	Holidays & Outings	Revenue	160802	944	10/03/2016	54.00	Nil	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GREGGS	Holidays & Outings	Revenue	160802	946	10/03/2016	17.70	Nil	BAKERIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GRIND	Holidays & Outings	Revenue	160787	364	42389	12.90	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HEMSWORTH TOWN COUNCIL	Holidays & Outings	Revenue	160809	262	31/03/2016	43.90	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HEY POTATO	Holidays & Outings	Revenue	160789	1	42398	23.55	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	JADE CATERING LTD	Holidays & Outings	Revenue	160806	122	23/03/2016	18.25	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160809	460	31/03/2016	32.84	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160802	763	10/03/2016	38.42	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160789	2	42398	10.64	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160796	720	19/02/2016	35.58	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KIRKLESS ACTIVE	Holidays & Outings	Revenue	160796	314	19/02/2016	30.00	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KIRKLESS ACTIVE	Holidays & Outings	Revenue	160796	755	19/02/2016	22.50	Nil	CLUBS-CNTRYMBRSHIP(ATHLETRECSPTSPRIVATE GOLF	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160809	464	31/03/2016	9.67	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160802	930	10/03/2016	16.80	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160787	332	42389	9.17	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160787	479	42389	20.77	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160789	74	42398	15.30	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160806	120	23/03/2016	43.20	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160810	43	01/04/2016	40.22	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160785	612	42377	25.35	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160789	783	42398	19.71	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E080															

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	540	29/03/2016	168.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160806	182	23/03/2016	8.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160806	203	23/03/2016	10.82	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160806	189	23/03/2016	-9.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160806	193	23/03/2016	159.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160806	186	23/03/2016	133.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	638	29/03/2016	8.32	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	633	29/03/2016	125.44	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	624	29/03/2016	328.91	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160806	427	23/03/2016	188.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	643	29/03/2016	144.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160809	462	31/03/2016	10.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160802	102	10/03/2016	29.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	422	29/03/2016	258.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160805	97	18/03/2016	3.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160805	98	18/03/2016	109.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160805	64	18/03/2016	119.91	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160805	70	18/03/2016	338.93	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160802	104	10/03/2016	44.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	291	29/03/2016	438.93	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	267	29/03/2016	291.84	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Leaving Care Grants	Revenue	160807	269	29/03/2016	202.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Leaving Care Grants	Revenue	160806	496	23/03/2016	64.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Leaving Care Grants	Revenue	160805	99	18/03/2016	114.10	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Leaving Care Grants	Revenue	160802	148	10/03/2016	92.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Leaving Care Grants	Revenue	160792	85	10/02/2016	32.54	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Leaving Care Grants	Revenue	160792	86	10/02/2016	136.89	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160787	220	42389	33.31	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160787	367	42389	41.67	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160787	173	42389	16.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160806	484	23/03/2016	16.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160806	481	23/03/2016	-19.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160806	167	23/03/2016	4.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160807	642	29/03/2016	16.65	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Leaving Care Grants	Revenue	160805	14	18/03/2016	16.64	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Leaving Care Grants	Revenue	160806	490	23/03/2016	26.93	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160809	291	31/03/2016	33.33	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CASH CONVERTORS	Leaving Care Grants	Revenue	160806	229	23/03/2016	180.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CO OP ELECTRICAL	Leaving Care Grants	Revenue	160803	1207	11/03/2016	133.32	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160806	144	23/03/2016	166.66	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160806	346	23/03/2016	220.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160805	87	18/03/2016	193.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160807	456	29/03/2016	107.50	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160802	397	10/03/2016	145.82	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160807	264	29/03/2016	179.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160798	127	26/02/2016	178.28	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160798	137	26/02/2016	199.99	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160798	132	26/02/2016	357.48	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160798	138	26/02/2016	37.17	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160798	139	26/02/2016	1.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160798	140	26/02/2016	-229.00	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160798	148	26/02/2016	16.67	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DUNELM LTD	Leaving Care Grants	Revenue	160807	529	29/03/2016	66.22	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	FAIRPAK LTD	Leaving Care Grants	Revenue	160793	79	16/02/2016	179.93	Nil	EQUIP FURNITURE HOME FURNISHINGS STRS (EXCPT APPL)	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160803	223	11/03/2016	7.49	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	IKEA	Leaving Care Grants	Revenue	160798	136	26/02/2016	270.83	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LORD OF THE LINENS	Leaving Care Grants	Revenue	160806	477	23/03/2016	45.00	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LOVE 2 SHOP	Leaving Care Grants	Revenue	160802	914	10/03/2016	70.00	Nil	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	OASIS PROPERTIES	Leaving Care Grants	Revenue	160793	120	16/02/2016	301.00	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ROMART SUPERSTORES	Leaving Care Grants	Revenue	160806	482	23/03/2016	16.67	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Leaving Care Grants	Revenue	160803	1218	11/03/2016	115.83	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Leaving Care Grants	Revenue	160787	197	42389	129.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE YORKSHIRE LINE	Leaving Care Grants	Revenue	160806	432	23/03/2016	39.15	Nil	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE YORKSHIRE LINE	Leaving Care Grants	Revenue	160806	754	23/03/2016	-46.98	Nil	FABRIC NEEDLEWORK PIECE GOODS AND SEWING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160806	37	23/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160806	378	23/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160807	109	29/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160809	449	31/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160787	409	42389	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160787	152	42389	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	UNITED CARPETS	Leaving Care Grants	Revenue	160807	226	29/03/2016	71.00	Nil	FLOOR COVERING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	UNITED CARPETS	Leaving Care Grants	Revenue	160807	177	29/03/2016	500.00	Nil	FLOOR COVERING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	UNITED CARPETS	Leaving Care Grants	Revenue	160792	59						

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Materials	Revenue	160806	34	23/03/2016	30.92	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Materials	Revenue	160787	201	42389	17.09	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Materials	Revenue	160787	119	42389	21.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Materials	Revenue	160803	983	11/03/2016	15.47	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AGE UK	Materials	Revenue	160796	207	19/02/2016	5.96	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Materials	Revenue	160806	17	23/03/2016	15.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Materials	Revenue	160806	116	23/03/2016	3.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160802	194	10/03/2016	5.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Materials	Revenue	160802	891	10/03/2016	1.94	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160806	764	23/03/2016	19.91	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160806	765	23/03/2016	7.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160806	40	23/03/2016	5.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160806	32	23/03/2016	13.33	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160802	717	10/03/2016	9.17	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160788	551	42394	12.50	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	R & A STORES LTD	Materials	Revenue	160806	112	23/03/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Materials	Revenue	160806	26	23/03/2016	3.32	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Materials	Revenue	160796	163	19/02/2016	11.66	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Materials	Revenue	160806	58	23/03/2016	2.63	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Materials	Revenue	160803	980	11/03/2016	7.95	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE RANGE	Materials	Revenue	160796	414	19/02/2016	10.49	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE WORKS	Materials	Revenue	160806	761	23/03/2016	5.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE WORKS	Materials	Revenue	160806	762	23/03/2016	5.04	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TOYS R US	Materials	Revenue	160798	321	26/02/2016	38.46	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160803	973	11/03/2016	22.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160806	522	23/03/2016	44.20	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160802	1052	10/03/2016	30.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160787	1399	42389	11.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160788	543	42394	31.18	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160791	742	05/02/2016	198.19	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160791	1182	05/02/2016	41.88	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160798	386	26/02/2016	32.21	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Materials	Revenue	160798	733	26/02/2016	36.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Materials	Revenue	160796	988	19/02/2016	4.17	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160803	902	11/03/2016	64.29	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160803	60	11/03/2016	76.04	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160803	33	11/03/2016	26.16	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160803	59	11/03/2016	5.09	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160803	949	11/03/2016	32.53	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160787	1327	42389	18.59	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	124	42394	33.74	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	164	42394	4.16	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	167	42394	64.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	168	42394	5.08	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	120	42394	16.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	410	42394	33.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Materials	Revenue	160788	143	42394	29.22	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITY AND GUILDS	Materials	Revenue	160788	117	42394	33.25	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITY AND GUILDS	Materials	Revenue	160788	140	42394	-13.30	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITY AND GUILDS	Materials	Revenue	160788	142	42394	-13.30	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITY AND GUILDS	Materials	Revenue	160788	136	42394	20.62	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE DYSLXIA SHOP LTD	Materials	Revenue	160803	555	11/03/2016	81.50	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160789	0	42398	27.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Materials	Revenue	160803	113	11/03/2016	2.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SQUIRES SHOP	Materials	Revenue	160803	122	11/03/2016	36.66	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160787	1304	42389	18.59	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160787	1235	42389	37.47	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	340	42394	134.66	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Materials	Revenue	160788	199	42394	103.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	PREMIER POLYTUNNELS LTD	Materials	Revenue	160803	1109	11/03/2016	453.33	Nil	LAWN AND GARDEN SUPPLY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	VAUX BROTHERS	Materials	Revenue	160802	1009	10/03/2016	27.33	Nil	PET SHOPS - PET FOODS AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Materials	Revenue	160809	11	31/03/2016	18.51	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	AMAZON	Materials	Revenue	160809	8	31/03/2016	6.10	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ARGOS LTD	Materials	Revenue	160789	289	42398	2.49	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	AUDIO NATION	Materials	Revenue	160810	39	01/04/2016	213.00	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	B & Q	Materials	Revenue	160806	766	23/03/2016	76.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	DULUX DECORATOR CENTRE	Materials	Revenue	160810	51	01/04/2016	-5.60	Nil	PA		

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PIZZA HUT	Miscellaneous Expenses	Revenue	160791	121	05/02/2016	15.90	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GIRNHILL LANE STORES	Miscellaneous Expenses	Revenue	160791	356	05/02/2016	30.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Miscellaneous Expenses	Revenue	160806	5	23/03/2016	21.64	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160805	42	18/03/2016	41.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	RS COMPONENTS	Miscellaneous Expenses	Revenue	160807	361	29/03/2016	12.41	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Miscellaneous Expenses	Revenue	160805	41	18/03/2016	21.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE MCP5-PRS ALLIANCE	Miscellaneous Expenses	Revenue	160805	37	18/03/2016	82.48	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Miscellaneous Expenses	Revenue	160791	906	05/02/2016	60.30	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BODY CLOCK	Miscellaneous Expenses	Revenue	160793	54	16/02/2016	52.95	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GLASGOW CITY COUNCIL	Miscellaneous Expenses	Revenue	160803	1032	11/03/2016	15.63	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LINCOLNSHIRE CC	Miscellaneous Expenses	Revenue	160789	411	42398	10.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LINCOLNSHIRE CC	Miscellaneous Expenses	Revenue	160789	439	42398	10.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	OXFORDSHIRE	Miscellaneous Expenses	Revenue	160793	147	16/02/2016	11.50	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	OXFORDSHIRE	Miscellaneous Expenses	Revenue	160793	654	16/02/2016	11.50	Nil	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Miscellaneous Expenses	Revenue	160785	568	42377	-31.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KIRKLEES COUNCIL	Miscellaneous Expenses	Revenue	160785	316	42377	31.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BARNSELY REGISTER	Miscellaneous Expenses	Revenue	160807	188	29/03/2016	11.24	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Miscellaneous Expenses	Revenue	160793	815	16/02/2016	41.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Miscellaneous Expenses	Revenue	160790	324	42402	9.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Miscellaneous Expenses	Revenue	160787	412	42389	-34.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Miscellaneous Expenses	Revenue	160787	334	42389	34.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Miscellaneous Expenses	Revenue	160792	392	10/02/2016	29.98	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160803	1103	11/03/2016	-3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160805	842	18/03/2016	-3.93	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160785	726	42377	-1.44	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160790	161	42402	0.40	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160790	96	42402	-0.28	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Miscellaneous Expenses	Revenue	160798	704	26/02/2016	23.86	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Miscellaneous Expenses	Revenue	160798	311	26/02/2016	61.12	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Miscellaneous Expenses	Revenue	160792	405	10/02/2016	7.97	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Miscellaneous Expenses	Revenue	160793	643	16/02/2016	57.92	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Miscellaneous Expenses	Revenue	160798	315	26/02/2016	34.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Miscellaneous Expenses	Revenue	160802	196	10/03/2016	21.40	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Miscellaneous Expenses	Revenue	160798	381	26/02/2016	19.48	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BOOTS	Miscellaneous Expenses	Revenue	160790	329	42402	100.65	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DUNELM LTD	Miscellaneous Expenses	Revenue	160798	318	26/02/2016	33.97	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DVLA DRIVER ONLINE	Miscellaneous Expenses	Revenue	160792	295	10/02/2016	34.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM COURTS SERVICE	Miscellaneous Expenses	Revenue	160787	680	42389	10.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOMEBASE LTD	Miscellaneous Expenses	Revenue	160793	869	16/02/2016	13.98	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOMEBASE LTD	Miscellaneous Expenses	Revenue	160793	825	16/02/2016	29.19	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	IKEA	Miscellaneous Expenses	Revenue	160798	330	26/02/2016	89.29	Nil	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDSTRETCHER	Miscellaneous Expenses	Revenue	160785	256	42377	17.98	Nil	DRAPERY UPOLSTERY AND WINDOW COVERINGS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUE RYDER CARE	Miscellaneous Expenses	Revenue	160787	208	42389	7.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Miscellaneous Expenses	Revenue	160805	901	18/03/2016	7.47	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Miscellaneous Expenses	Revenue	160798	715	26/02/2016	4.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Miscellaneous Expenses	Revenue	160798	347	26/02/2016	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160808	89	30/03/2016	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160808	90	30/03/2016	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160806	188	23/03/2016	18.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOLIDAY INNS	Miscellaneous Expenses	Revenue	160785	525	42377	54.99	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BRADFORD REGISTER	Miscellaneous Expenses	Revenue	160806	185	23/03/2016	13.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160798	310	26/02/2016	46.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GENERAL REGISTER OFFICE	Miscellaneous Expenses	Revenue	160808	179	30/03/2016	15.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160803	890	11/03/2016	-46.80	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160803	554	11/03/2016	140.40	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160805	916	18/03/2016	-23.40	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160805	863	18/03/2016	70.20	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160787	1248	42389	46.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160798	21	26/02/2016	23.40	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160798	22	26/02/2016	23.40	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160798	274	26/02/2016	23.40	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160798	211	26/02/2016	92.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160788	197	42394	87.49	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160796	317	19/02/2016	84.99	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Miscellaneous Expenses	Revenue	160788	50	42394	18.38	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/0														

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	BON MARCHE	Personal Needs	Revenue	160787	347	42389	52.50	Nil	WOMEN'S READY TO WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	PAYATRADER	Personal Needs	Revenue	160803	224	11/03/2016	187.50	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	PEACOCK STORES LTD	Personal Needs	Revenue	160787	296	42389	35.87	Nil	VARIETY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	PONTE PETS	Personal Needs	Revenue	160787	354	42389	52.89	Nil	PET SHOPS - PET FOODS AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THOMANN	Personal Needs	Revenue	160810	104	01/04/2016	354.43	Nil	MUSIC STORES-INSTRUMENTS PIANOS SHEET MUSIC	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160809	447	31/03/2016	44.36	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160799	602	01/03/2016	48.39	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160807	632	29/03/2016	5.27	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160807	623	29/03/2016	46.38	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160807	628	29/03/2016	6.28	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160792	63	10/02/2016	120.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160792	64	10/02/2016	5.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160792	78	10/02/2016	3.04	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160792	73	10/02/2016	22.97	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160792	74	10/02/2016	7.09	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Personal Needs	Revenue	160793	108	16/02/2016	301.19	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Personal Needs	Revenue	160805	10	18/03/2016	24.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Personal Needs	Revenue	160807	272	29/03/2016	4.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160804	58	15/03/2016	7.03	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160789	45	42398	12.31	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160791	57	05/02/2016	0.90	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160792	87	10/02/2016	12.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160792	88	10/02/2016	5.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160792	147	10/02/2016	12.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160805	15	18/03/2016	4.20	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160791	39	05/02/2016	10.74	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160793	176	16/02/2016	22.64	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Personal Needs	Revenue	160793	177	16/02/2016	94.85	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & Q	Personal Needs	Revenue	160805	159	18/03/2016	15.00	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BIRCHWOOD FARM	Personal Needs	Revenue	160798	129	26/02/2016	11.07	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CASH GENERATOR	Personal Needs	Revenue	160791	37	05/02/2016	30.00	Nil	SECOND HAND STORES USED MERCHANDISE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CITIZEN CARD	Personal Needs	Revenue	160809	223	31/03/2016	30.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Personal Needs	Revenue	160803	1023	11/03/2016	7.20	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Personal Needs	Revenue	160792	79	10/02/2016	22.71	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	COURTESY	Personal Needs	Revenue	160792	35	10/02/2016	27.12	Nil	SHOE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DVLA DRIVER ONLINE	Personal Needs	Revenue	160807	131	29/03/2016	34.00	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	H&M	Personal Needs	Revenue	160802	883	10/03/2016	10.83	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM COURTS SERVICE	Personal Needs	Revenue	160803	222	11/03/2016	10.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM COURTS SERVICE	Personal Needs	Revenue	160809	457	31/03/2016	25.00	Nil	FINES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160806	57	23/03/2016	75.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160789	69	42398	9.25	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160793	126	16/02/2016	72.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HM PASSPORT OFFICE	Personal Needs	Revenue	160798	193	26/02/2016	75.50	Nil	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOSPEDIA HOSPITAL TV	Personal Needs	Revenue	160809	3	31/03/2016	25.00	Nil	PHOTOGRAPHIC STUDIOS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOSPEDIA HOSPITAL TV	Personal Needs	Revenue	160809	4	31/03/2016	25.00	Nil	PHOTOGRAPHIC STUDIOS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOSPEDIA HOSPITAL TV	Personal Needs	Revenue	160809	6	31/03/2016	-17.50	Nil	PHOTOGRAPHIC STUDIOS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ICELAND	Personal Needs	Revenue	160787	178	42389	8.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ICELAND	Personal Needs	Revenue	160791	51	05/02/2016	12.66	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ICELAND	Personal Needs	Revenue	160792	75	10/02/2016	14.03	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ICELAND	Personal Needs	Revenue	160793	363	16/02/2016	24.15	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	JD SPORTS	Personal Needs	Revenue	160805	62	18/03/2016	25.00	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LIDL	Personal Needs	Revenue	160806	27	23/03/2016	22.51	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MATALAN	Personal Needs	Revenue	160807	344	29/03/2016	8.33	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MATALAN	Personal Needs	Revenue	160793	59	16/02/2016	11.67	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160806	21	23/03/2016	8.16	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160806	755	23/03/2016	5.46	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160805	102	18/03/2016	10.18	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160792	39	10/02/2016	4.39	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NEW COLLEGE	Personal Needs	Revenue	160807	570	29/03/2016	87.40	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NEW COLLEGE	Personal Needs	Revenue	160798	68	26/02/2016	150.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NEW LOOK 2020	Personal Needs	Revenue	160789	39	42398	33.36	Nil	WOMEN'S READY TO WEAR STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ONE STOP STORES LTD	Personal Needs	Revenue	160805	160	18/03/2016	30.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PICASSOS NAIL STUDIO LTD	Personal Needs	Revenue	160802	708	10/03/2016	48.00	Nil	COSMETIC STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PICASSOS NAIL STUDIO LTD	Personal Needs	Revenue	160798	128	26/02/2016	48.00	Nil	COSMETIC STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Personal Needs	Revenue	160804	354	15/03/2016	68.54	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Personal Needs	Revenue	160809	458	31/03/2016	62.92	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Personal Needs	Revenue	160809	450	31/03/2016	9.75	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160803	1097	11/03/2016	28.33	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160791	44	05/02/2016	33.33	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160792	41	10/02/2016	146.25	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PRIMARK	Personal Needs	Revenue	160798	103	26/02/2016	31.67	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	RIVER ISLAND	Personal Needs	Revenue	160806	75	23/03/2016	30.05	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160805	86	18/03/2016	23.91	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	1608							

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	JD SPORTS	Personal Needs	Revenue	160802	894	10/03/2016	8.37	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LACOSTE UK LTD	Personal Needs	Revenue	160785	579	42377	25.00	Nil	MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MATALAN	Personal Needs	Revenue	160785	743	42377	20.87	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Personal Needs	Revenue	160793	812	16/02/2016	9.21	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160785	608	42377	45.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SELFRIDGES	Personal Needs	Revenue	160785	570	42377	9.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SELFRIDGES	Personal Needs	Revenue	160785	575	42377	12.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SELFRIDGES	Personal Needs	Revenue	160785	562	42377	78.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUPER DRUG STORES PLC	Personal Needs	Revenue	160802	1075	10/03/2016	26.08	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUPERCUTS	Personal Needs	Revenue	160805	796	18/03/2016	28.35	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SWAROVSKI UK LTD	Personal Needs	Revenue	160785	567	42377	40.83	Nil	CLOCK JEWELRY WATCH AND SILVERWARE STORE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TOP SHOP	Personal Needs	Revenue	160785	696	42377	15.00	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	USC	Personal Needs	Revenue	160785	582	42377	34.50	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VICTORIA'S SECRET	Personal Needs	Revenue	160785	593	42377	16.00	Nil	FAMILY CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160785	629	42377	6.99	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WAREHOUSE	Personal Needs	Revenue	160785	564	42377	18.00	Nil	MEN'S AND WOMEN'S CLOTHING STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	28703	Personal Needs	Revenue	160803	213	11/03/2016	8.25	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Personal Needs	Revenue	160791	433	05/02/2016	8.99	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160803	178	11/03/2016	26.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BOOTS	Personal Needs	Revenue	160803	133	11/03/2016	24.67	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BOOTS	Personal Needs	Revenue	160786	3	42381	5.99	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CARD FACTORY	Personal Needs	Revenue	160803	26	11/03/2016	7.73	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CARD FACTORY	Personal Needs	Revenue	160791	903	05/02/2016	8.82	Nil	GIFT CARD NOVELTY AND SOUVENIR SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Personal Needs	Revenue	160791	381	05/02/2016	2.00	Nil	COMP PROGRAMINGDATA PRCSNGINTGRD SYS DSGN SRVS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Personal Needs	Revenue	160791	379	05/02/2016	5.58	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	EASTERN COURT RESTAURANT	Personal Needs	Revenue	160803	141	11/03/2016	19.40	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	GIFFGAFF	Personal Needs	Revenue	160786	83	42381	12.00	Nil	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOPE TOWN PO & LONDIS	Personal Needs	Revenue	160786	25	42381	10.50	Nil	MISC FOOD STORE-CONVENIENCEMRKTSPLYTVENDNG MACS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160803	132	11/03/2016	12.37	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	KFC	Personal Needs	Revenue	160803	99	11/03/2016	13.87	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MCDONALDS	Personal Needs	Revenue	160803	173	11/03/2016	9.38	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MURCO JACOBS WELL	Personal Needs	Revenue	160791	117	05/02/2016	24.59	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	NORMANTON STORES	Personal Needs	Revenue	160791	116	05/02/2016	14.57	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PATELS	Personal Needs	Revenue	160791	557	05/02/2016	10.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDWORLD	Personal Needs	Revenue	160791	555	05/02/2016	5.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	RIZ CONSULTANCY	Personal Needs	Revenue	160791	380	05/02/2016	2.63	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160791	250	05/02/2016	9.70	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STARBUCKS	Personal Needs	Revenue	160803	131	11/03/2016	3.10	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUBWAY	Personal Needs	Revenue	160803	97	11/03/2016	7.20	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUBWAY	Personal Needs	Revenue	160803	400	11/03/2016	10.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SUPERDRUG STORES PLC	Personal Needs	Revenue	160791	149	05/02/2016	30.37	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE WORKS	Personal Needs	Revenue	160803	150	11/03/2016	4.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TOYS R US	Personal Needs	Revenue	160803	184	11/03/2016	34.96	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VALE NETWORK	Personal Needs	Revenue	160791	378	05/02/2016	1.29	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WINTER SEAM	Personal Needs	Revenue	160803	114	11/03/2016	14.05	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	XTRAS	Personal Needs	Revenue	160786	11	42381	15.97	Nil	COSMETIC STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160804	272	15/03/2016	3.82	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160803	532	11/03/2016	1.91	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160803	1012	11/03/2016	3.27	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160803	936	11/03/2016	3.82	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160789	732	42398	1.91	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160786	109	42381	8.05	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160789	506	42398	3.82	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160793	811	16/02/2016	1.91	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Personal Needs	Revenue	160797	219	23/02/2016	7.63	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BEAUTY OUTLET	Personal Needs	Revenue	160799	264	01/03/2016	9.95	Nil	BARBER AND BEAUTY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	VIVANTAGE	Personal Needs	Revenue	160808	82	30/03/2016	69.58	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AGE UK I ADVISORS	Personal Needs	Revenue	160802	1	10/03/2016	81.29	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160809	456	31/03/2016	23.80	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160802	412	10/03/2016	10.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Personal Needs	Revenue	160810	95	01/04/2016	23.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CALDER VETS	Personal Needs	Revenue	160789	8	42398	69.86	Nil	VETERINARY SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LOYDYS PHARMACY	Personal Needs	Revenue	160791	821	05/02/2016	10.00	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	RYMAN	Personal Needs	Revenue	160805	56	18/03/2016	11.96	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Personal Needs	Revenue	160810	6	01/04/2016	82.35	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Pesticides & Chemicals	Revenue	160787	1522	42389	42.45	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT													

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160805	809	18/03/2016	12.60	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	FTPE WEBTIS 1	Postage	Revenue	160791	20	05/02/2016	6.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	P	Public Health	SPORTSDIRECT	Postage	Revenue	160791	9	05/02/2016	4.99	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160796	959	19/02/2016	45.00	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	ORIGINAL FACTORYS	Premises Cleaning	Revenue	160793	687	16/02/2016	10.00	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160790	45	42402	33.53	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160790	46	42402	57.20	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160791	119	05/02/2016	109.50	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	563	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	573	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	584	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	588	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	603	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	611	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	620	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	633	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Premises Cleaning	Revenue	160796	642	19/02/2016	6.72	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	GOMPELS HEALTHCARE LTD	Premises Cleaning	Revenue	160785	401	42377	416.67	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	GOMPELS HEALTHCARE LTD	Premises Cleaning	Revenue	160785	406	42377	13.38	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	GOMPELS HEALTHCARE LTD	Premises Cleaning	Revenue	160785	443	42377	51.08	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	GOMPELS HEALTHCARE LTD	Premises Cleaning	Revenue	160799	357	01/03/2016	281.32	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WMSPLC	Premises Cleaning	Revenue	160809	250	31/03/2016	38.33	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	WMSPLC	Premises Cleaning	Revenue	160799	202	01/03/2016	25.60	Nil	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	BEAUCARE LTD	Premises Cleaning	Revenue	160787	23	42389	28.38	Nil	HEALTH PRACTITIONERS MEDICAL SRVCS-NOT ELSEWHERE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Premises Cleaning	Revenue	160805	307	18/03/2016	4.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Premises Cleaning	Revenue	160785	382	42377	4.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Premises Cleaning	Revenue	160796	198	19/02/2016	4.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TESCO STORES	Premises Cleaning	Revenue	160806	506	23/03/2016	3.60	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MORRISON PETROL	Premises Cleaning	Revenue	160799	384	01/03/2016	5.82	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POUNDLAND LTD	Premises Cleaning	Revenue	160793	559	16/02/2016	6.00	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Premises Cleaning	Revenue	160802	191	10/03/2016	31.35	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	LIDL	Premises Cleaning	Revenue	160802	908	10/03/2016	7.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Premises Cleaning	Revenue	160806	544	23/03/2016	1.67	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160802	1048	10/03/2016	5.21	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160791	120	05/02/2016	30.42	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Premises Cleaning	Revenue	160791	147	05/02/2016	2.48	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160807	542	29/03/2016	16.46	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160791	203	05/02/2016	13.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	W M MORRISON	Premises Cleaning	Revenue	160785	770	42377	10.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160804	271	15/03/2016	13.36	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160804	382	15/03/2016	5.93	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160786	110	42381	2.97	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160789	504	42398	9.86	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ALDI	Premises Cleaning	Revenue	160797	232	23/02/2016	10.95	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Premises Cleaning	Revenue	160791	793	05/02/2016	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Premises Cleaning	Revenue	160799	557	01/03/2016	13.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Premises Cleaning	Revenue	160805	1142	18/03/2016	12.12	Nil	HOUSEHOLD APPLIANCE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CURRYS	Premises Cleaning	Revenue	160788	150	42394	190.83	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	CALDER SECURITY	Premises Security	Revenue	160805	729	18/03/2016	15.48	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SCREWFIX	Premises Security	Revenue	160803	4	11/03/2016	18.32	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	CALDER SECURITY	Premises Security	Revenue	160796	604	19/02/2016	59.13	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	CALDER SECURITY	Premises Security	Revenue	160804	73	15/03/2016	20.00	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	CALDER SECURITY	Premises Security	Revenue	160804	74	15/03/2016	59.30	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	CALDER SECURITY	Premises Security	Revenue	160804	75	15/03/2016	75.00	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	DIXON HALL AND CO	Premises Security	Revenue	160796	594	19/02/2016	3.70	Nil	HARDWARE EQUIPMENT AND SUPPLIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	281	11/03/2016	-1.10	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	282	11/03/2016	-0.78	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	287	11/03/2016	112.51	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	283	11/03/2016	-1.59	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	284	11/03/2016	-2.14	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	285	11/03/2016	-3.40	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	286	11/03/2016	-0.64	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	275	11/03/2016	-1.60	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	276	11/03/2016	-0.68	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING ORGANISATION	Printing & Stationery	Revenue	160803	277	11/03/2016	-1.05	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING &		

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	AMAZON	Printing & Stationery	Revenue	160791	810	05/02/2016	50.48	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	IDEAL ENVELOPES	Printing & Stationery	Revenue	160807	24	29/03/2016	8.57	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SHAW'S & SONS LIMITED	Printing & Stationery	Revenue	160796	255	19/02/2016	107.00	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WP-STAMPS DIRECT LTD	Printing & Stationery	Revenue	160796	119	19/02/2016	27.31	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	M	Environmental and Regulatory Services	GMBH	Printing & Stationery	Revenue	160788	135	42394	91.58	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	8	Corporate and Democratic Core	W H SMITH	Printing & Stationery	Revenue	160806	751	23/03/2016	12.07	Nil	NEWS DEALERS AND NEWSSTANDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CARTRIDGE DISCOUNT	Printing & Stationery	Revenue	160803	164	11/03/2016	77.45	Nil	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CARTRIDGE SAVE	Printing & Stationery	Revenue	160799	552	01/03/2016	29.29	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	STAPLES	Printing & Stationery	Revenue	160787	704	42389	18.15	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	STAPLES	Printing & Stationery	Revenue	160787	1489	42389	29.41	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TICKET MART LTD	Printing & Stationery	Revenue	160792	224	10/02/2016	43.00	Nil	MISCELLANEOUS PUBLISHING AND PRINTING	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160793	554	16/02/2016	3.48	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	RYMAN	Printing & Stationery	Revenue	160802	732	10/03/2016	5.95	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TESCO STORES	Printing & Stationery	Revenue	160802	1093	10/03/2016	16.63	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	TIMPSON LTD	Printing & Stationery	Revenue	160802	1111	10/03/2016	30.00	Nil	HAT CLEANING SHOPS SHOE REPAIR SHOPS SHOE SHINE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160806	98	23/03/2016	18.15	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOME BARGAINS	Printing & Stationery	Revenue	160787	1171	42389	6.60	Nil	HARDWARE STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160807	51	29/03/2016	18.26	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160807	52	29/03/2016	8.77	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POST OFFICE SHOP	Printing & Stationery	Revenue	160805	640	18/03/2016	26.95	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ARGOS LTD	Printing & Stationery	Revenue	160793	843	16/02/2016	59.96	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160807	536	29/03/2016	29.80	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	POST OFFICE SHOP	Printing & Stationery	Revenue	160791	252	05/02/2016	7.51	Nil	POSTAL SERVICES-GOVERNMENT ONLY	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160803	1200	11/03/2016	23.47	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SPORTS DIRECT	Printing & Stationery	Revenue	160803	157	11/03/2016	2.49	Nil	SPORTING GOODS STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160805	806	18/03/2016	16.66	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160803	1206	11/03/2016	58.08	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160785	761	42377	33.00	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160790	328	42402	13.99	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160792	327	10/02/2016	34.53	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160793	100	16/02/2016	18.47	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160793	736	16/02/2016	19.99	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160798	319	26/02/2016	16.98	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	THE WORKS	Printing & Stationery	Revenue	160790	70	42402	46.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160796	741	19/02/2016	8.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Printing & Stationery	Revenue	160793	432	16/02/2016	3.74	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOBBY CRAFT LTD	Printing & Stationery	Revenue	160796	775	19/02/2016	8.28	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160796	742	19/02/2016	8.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Printing & Stationery	Revenue	160793	433	16/02/2016	3.74	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOBBY CRAFT LTD	Printing & Stationery	Revenue	160796	776	19/02/2016	8.28	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160796	743	19/02/2016	8.99	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Printing & Stationery	Revenue	160793	434	16/02/2016	3.74	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOBBY CRAFT LTD	Printing & Stationery	Revenue	160796	777	19/02/2016	8.28	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PC WORLD	Printing & Stationery	Revenue	160790	436	42402	15.82	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160796	744	19/02/2016	9.00	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Printing & Stationery	Revenue	160793	435	16/02/2016	3.73	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	HOBBY CRAFT LTD	Printing & Stationery	Revenue	160796	778	19/02/2016	8.26	Nil	ARTIST SUPPLY STORES CRAFT SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAMPS DIRECT LTD	Printing & Stationery	Revenue	160797	9	23/02/2016	27.12	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAMPS DIRECT LTD	Printing & Stationery	Revenue	160797	17	23/02/2016	26.82	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BOOTS	Printing & Stationery	Revenue	160789	24	42398	24.18	Nil	DRUG STORES PHARMACIES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MAX SPIELMANN LTD	Printing & Stationery	Revenue	160805	79	18/03/2016	10.00	Nil	PHOTOGRAPHIC STUDIOS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ORIGINAL FACTORYS	Printing & Stationery	Revenue	160787	419	42389	12.30	Nil	DEPARTMENT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	B & M RETAIL LTD	Printing & Stationery	Revenue	160805	106	18/03/2016	17.94	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	PC WORLD	Printing & Stationery	Revenue	160808	55	30/03/2016	15.82	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BRAINWAVES	Printing & Stationery	Revenue	160789	599	42398	7.37	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Printing & Stationery	Revenue	160803	251	11/03/2016	0.02	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160804	179	15/03/2016	21.87	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Printing & Stationery	Revenue	160804	55	15/03/2016	48.68	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	ASDA STORES	Printing & Stationery	Revenue	160797	57	23/02/2016	59.30	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	MAPLIN	Printing & Stationery	Revenue	160797	38	23/02/2016	54.12	Nil	ELECTRONIC SALES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	SAINSBURYS	Printing & Stationery	Revenue	160797	103	23/02/2016	13.65	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160786	88	42381	6.25	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	STAMPS DIRECT LTD	Printing & Stationery	Revenue	160788	513	42394	136.07	Nil	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDOU	4	Children's and Education Services	BRAINWAVES	Printing & Stationery	Revenue	160806	469	23/03/2016	66.46	Nil	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CH													

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	ASDA STORES	Purchase of Food & Drink	Revenue	160805	424	18/03/2016	17.50	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	ASDA STORES	Purchase of Food & Drink	Revenue	160787	889	42389	35.43	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	ASDA STORES	Purchase of Food & Drink	Revenue	160793	141	16/02/2016	16.63	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	TESCO STORES	Purchase of Food & Drink	Revenue	160793	451	16/02/2016	19.33	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Purchase of Food & Drink	Revenue	160810	9	01/04/2016	-9.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Purchase of Food & Drink	Revenue	160810	7	01/04/2016	25.55	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160809	249	31/03/2016	10.33	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	P	Public Health	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160802	396	10/03/2016	10.42	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	CGC EVENTS	Purchase of Food & Drink	Revenue	160806	348	23/03/2016	55.95	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	CEDAR COURT HOTEL	Purchase of Food & Drink	Revenue	160791	56	05/02/2016	85.75	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160791	109	05/02/2016	11.25	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160791	240	05/02/2016	4.15	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160791	256	05/02/2016	14.45	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	PATISSERIE VALERIE	Purchase of Food & Drink	Revenue	160791	1068	05/02/2016	12.20	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	UNION JACKS	Purchase of Food & Drink	Revenue	160791	1045	05/02/2016	55.35	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	NEXT DAY COFFEE	Purchase of Food & Drink	Revenue	160792	496	10/02/2016	13.89	Nil	MISC FOOD STORE-CONVENIENCE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ASDA STORES	Purchase of Food & Drink	Revenue	160791	375	05/02/2016	6.48	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ASDA STORES	Purchase of Food & Drink	Revenue	160791	1050	05/02/2016	4.79	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ERNIE	Purchase of Food & Drink	Revenue	160805	1027	18/03/2016	18.50	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ERNIE	Purchase of Food & Drink	Revenue	160786	69	42381	22.20	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ERNIE	Purchase of Food & Drink	Revenue	160792	433	10/02/2016	17.50	Nil	CATERERS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	ASDA STORES	Purchase of Food & Drink	Revenue	160803	355	11/03/2016	11.96	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160787	311	42389	58.25	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160788	523	42394	10.46	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160788	532	42394	3.08	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Purchase of Food & Drink	Revenue	160788	352	42394	13.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Purchase of Food & Drink	Revenue	160796	242	19/02/2016	5.15	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	CREATE WAKEFIELD C.I.C	Purchase of Food & Drink	Revenue	160806	183	23/03/2016	172.30	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TESCO STORES	Purchase of Food & Drink	Revenue	160810	87	01/04/2016	9.43	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	PHS GROUP	Refuse Collection	Revenue	160787	360	42389	44.17	Nil	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	PHS GROUP	Refuse Collection	Revenue	160803	333	11/03/2016	38.25	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	PHS GROUP	Refuse Collection	Revenue	160808	18	30/03/2016	37.91	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	PICKUP SKIPS	Refuse Collection	Revenue	160790	54	42402	108.33	Nil	SALVAGE AND WRECKING YARDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	PICKUP SKIPS	Refuse Collection	Revenue	160807	99	29/03/2016	108.33	Nil	SALVAGE AND WRECKING YARDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	NOBLE SKIP SERVICE	Refuse Collection	Revenue	160807	358	29/03/2016	175.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	PICKUP SKIPS	Refuse Collection	Revenue	160809	444	31/03/2016	195.00	Nil	SALVAGE AND WRECKING YARDS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160802	723	10/03/2016	399.17	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160802	724	10/03/2016	825.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160802	725	10/03/2016	345.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160802	719	10/03/2016	397.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160802	720	10/03/2016	505.83	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160802	721	10/03/2016	413.33	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160802	722	10/03/2016	515.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160785	589	42377	190.83	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160785	200	42377	130.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160785	61	42377	726.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160785	227	42377	308.33	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Rent	Revenue	160792	24	10/02/2016	434.17	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	TRAVELodge	Rent	Revenue	160802	993	10/03/2016	346.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	TRAVELodge	Rent	Revenue	160802	994	10/03/2016	-170.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	WAKEFIELD CENTRAL PREMIER	Rent	Revenue	160785	572	42377	65.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	WAKEFIELD CENTRAL PREMIER	Rent	Revenue	160785	209	42377	56.67	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	WELCOME BREAK	Rent	Revenue	160802	1021	10/03/2016	302.50	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	WELCOME BREAK	Rent	Revenue	160785	64	42377	44.17	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	WICKES	Repairs - Planned	Revenue	160805	100	18/03/2016	104.37	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160805	807	18/03/2016	4.47	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	AUTOGLASS	Repairs - Planned	Revenue	160803	966	11/03/2016	799.22	Nil	AUTOMOTIVE PARTS ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	AUTOGLASS	Repairs - Planned	Revenue	160803	965	11/03/2016	799.22	Nil	AUTOMOTIVE PARTS ACCESSORIES STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AAJ LOCKSMITHS YORKSHIRE	Repairs - Reactive	Revenue	160791	750	05/02/2016	13.80	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Repairs - Reactive	Revenue	160785	226	42377	13.38	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	AMAZON	Repairs - Reactive	Revenue	160791	727	05/02/2016	64.93	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	B & Q	Repairs - Reactive	Revenue	160787	1394	42389	50.27	Nil	BUILDING MATERIALS LUMBER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	7	Adult Social Care	J S INGHAM & SON	Repairs - Reactive	Revenue	160787	95	42389	14.37	Nil	FURNITURE-REUPHOLSTERY AND REPAIR REFINISHING	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	EDMUNDSON ELECTRICAL	Repairs - Reactive	Revenue	160805	13	18/03/2016	97.20	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	EDMUNDSON ELECTRICAL	Repairs - Reactive	Revenue	160805	29	18/03/2016	-3.00	Nil	ELECTRICAL PARTS AND EQUIPMENT	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	EDMUNDSON ELECTRICAL	Repairs - Reactive	Revenue	160805	30	18/03/2016	18.00	Nil			

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	ADULTS	Z	BVACOP Not Applicable	ASDA STORES	Special Projects	Revenue	160809	297	31/03/2016	30.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	X L DISPLAYS LTD	Special Projects	Revenue	160806	210	23/03/2016	200.00	Nil	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	X L DISPLAYS LTD	Special Projects	Revenue	160806	132	23/03/2016	347.80	Nil	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	N	Planning Services	X L DISPLAYS LTD	Special Projects	Revenue	160806	133	23/03/2016	347.80	Nil	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	DEMCO EUROPE	Special Projects	Revenue	160806	124	23/03/2016	192.80	Nil	OFFICE AND COMMERCIAL FURNITURE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	EB MEASURE WHAT MATTE	Special Projects	Revenue	160799	187	01/03/2016	35.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	SLOANES RESTAURANT AND HOTEL	Special Projects	Revenue	160799	411	01/03/2016	50.00	Nil	EATING PLACES RESTAURANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	HOLLAND & BARRETT	Special Projects	Revenue	160791	534	05/02/2016	4.50	Nil	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Special Projects	Revenue	160791	105	05/02/2016	21.10	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Special Projects	Revenue	160791	435	05/02/2016	11.75	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TESCO STORES	Special Projects	Revenue	160797	190	23/02/2016	17.38	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	ARGOS LTD	Student Awards	Revenue	160786	60	42381	129.95	Nil	DISCOUNT STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	P	Public Health	DIABETES	Subscriptions	Revenue	160789	792	42398	40.00	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	PAYPAL INTERNATIONAL	Subscriptions	Revenue	160803	609	11/03/2016	46.50	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	PAYPAL INTERNATIONAL	Subscriptions	Revenue	160803	665	11/03/2016	46.50	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TWINKL LTD	Subscriptions	Revenue	160799	263	01/03/2016	42.99	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	SING UP	Subscriptions	Revenue	160803	569	11/03/2016	120.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	SING UP	Subscriptions	Revenue	160803	570	11/03/2016	318.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	RICARDO-AEA LTD	Subscriptions	Revenue	160807	248	29/03/2016	270.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TV LICENSING	Television Licences	Revenue	160791	478	05/02/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160792	40	10/02/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160809	312	31/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160808	87	30/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160808	88	30/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160805	1013	18/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160805	1014	18/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160805	1015	18/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160803	148	11/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160803	149	11/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160793	52	16/02/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160807	310	29/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160805	361	18/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160787	408	42389	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160786	2	42381	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160803	303	11/03/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	5	Highways & Transport Services	TV LICENSING	Television Licences	Revenue	160793	671	16/02/2016	121.25	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TV LICENSING	Television Licences	Revenue	160787	357	42389	121.25	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TV LICENSING	Television Licences	Revenue	160797	231	23/02/2016	145.50	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Temporary Accommodation (Other Agencies)	Revenue	160809	17	31/03/2016	90.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	ADULTS	6	Housing Services	PREMIER INN	Temporary Accommodation (Other Agencies)	Revenue	160809	9	31/03/2016	602.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	CITI LODGE	Temporary Accommodation (Other Agencies)	Revenue	160805	16	18/03/2016	41.00	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160797	33	23/02/2016	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160797	34	23/02/2016	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ACE APPRENTICES	Training Expenses	Revenue	160797	94	23/02/2016	22.00	Nil	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EB MOCK EMPLOYMENT TR	Training Expenses	Revenue	160797	61	23/02/2016	25.00	Nil	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Training Expenses	Revenue	160805	137	18/03/2016	9.98	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Training Expenses	Revenue	160791	115	05/02/2016	65.83	Nil	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Training Expenses	Revenue	160791	38	05/02/2016	58.33	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Training Expenses	Revenue	160791	50	05/02/2016	35.17	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA STORES	Training Expenses	Revenue	160805	51	18/03/2016	18.87	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ASDA STORES	Training Expenses	Revenue	160787	181	42389	4.17	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SOIL ASSOC	Training Expenses	Revenue	160805	133	18/03/2016	855.00	Nil	COMPUTER NETWORK/INFORMATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SOIL ASSOC	Training Expenses	Revenue	160805	134	18/03/2016	855.00	Nil	COMPUTER NETWORK/INFORMATION SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CIPFA	Training Expenses	Revenue	160802	460	10/03/2016	151.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CIPFA	Training Expenses	Revenue	160802	461	10/03/2016	151.00	Nil	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GLOBAL TRAVEL	Training Expenses	Revenue	160785	37	42377	46.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD COLLEGE	Training Expenses	Revenue	160792	187	10/02/2016	46.00	Nil	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DETAILS REDACTED	Training Expenses	Revenue	160802	840	10/03/2016	7.69	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DETAILS REDACTED	Training Expenses	Revenue	160802	841	10/03/2016	0.94	Nil	MISCELLANEOUS GENERAL MERCHANDISE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EURO TRAVELLER HOTEL	Training Expenses	Revenue	160803	604	11/03/2016	49.17	Nil	HOTELS & ACCOMMODATION	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	IIA	Training Expenses	Revenue	160807	631	29/03/2016	118.00	Nil	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THE INSTITUTE OF INTERNAL AUDITORS	Training Expenses	Revenue	160785	395	42377	3.02	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THE INSTITUTE OF INTERNAL AUDITORS	Training Expenses	Revenue	160787	959	42389	34.10	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THE INSTITUTE OF INTERNAL AUDITORS	Training Expenses	Revenue	160787	1129	42389	279.63	Nil	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THE INSTITUTE OF INTERNAL AUDITORS	Training Expenses	Revenue	160							

Wakefield Council Purchase Card Spend for Quarter 1st January 2016 to 31st March 2016.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	SERCOP URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160787	1369	42389	92.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	M	Environmental and Regulatory Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160791	251	05/02/2016	17.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	P	Public Health	TRAINLINE	Travel & Public Transport Expenses	Revenue	160788	9	42394	92.11	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	OYSTER ISSUE	Travel & Public Transport Expenses	Revenue	160791	66	05/02/2016	20.00	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160803	553	11/03/2016	170.95	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160803	671	11/03/2016	18.92	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160788	185	42394	23.82	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160799	192	01/03/2016	77.83	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160799	41	01/03/2016	66.10	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160809	28	31/03/2016	39.20	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160799	343	01/03/2016	17.60	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160809	16	31/03/2016	24.89	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	L	Cultural and Related Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160791	156	05/02/2016	286.31	Nil	PASSENGER RAILWAYS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	MALTHURST PETROLEUM	Vehicle Fuel	Revenue	160804	380	15/03/2016	16.67	Nil	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	9	Non Distributed Costs	GEORGES TOOLS	Vehicle Servicing	Revenue	160796	721	19/02/2016	1.25	Nil	GLASS PAINT WALLPAPER STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	REGENCULT	A	Net (Surplus) / Deficit of Trading Operations	CLARKE INTERNATIONAL	Vehicle Servicing	Revenue	160803	408	11/03/2016	15.00	Nil	ARCHITECTURAL ENGINEERING AND SURVEYING SERVICES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	AMAZON	Video / CD / DVD	Revenue	160808	255	30/03/2016	14.99	Nil	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	AMAZON	Video / CD / DVD	Revenue	160808	254	30/03/2016	13.96	Nil	BOOK STORES	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	GAME RETAIL LTD	Video / CD / DVD	Revenue	160787	1525	42389	70.04	Nil	GAME TOY AND HOBBY SHOPS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Video / CD / DVD	Revenue	160802	741	10/03/2016	3.00	Nil	GROCERY STORES SUPERMARKETS	GPC	Not Yet Available
Wakefield MDC	E08000036	31/03/2016	BUSINESS	1	Central Services	EYE NETWORK	Witnesses Fees	Revenue	160785	59	42377	416.67	Nil	ELECTRONIC SALES	GPC	Not Yet Available