

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Repairs - Reactive	Revenue	160651	630	18/06/2014	36.50	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	T J MORRIS LTD	Repairs - Reactive	Revenue	160643	1616	12/05/2014	5.82	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL	Repairs - Reactive	Revenue	160659	647	02/07/2014	25.35	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	ARCO LTD	Repairs - Reactive	Revenue	160659	645	02/07/2014	156.70	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Repairs - Reactive	Revenue	160639	4945	14/04/2014	45.47	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Repairs - Reactive	Revenue	160639	4947	14/04/2014	23.77	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ABLE CARE SERVICES	Repairs - Reactive	Revenue	160647	3313	03/06/2014	170.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Reactive	Revenue	160648	2196	09/06/2014	-27.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Reactive	Revenue	160648	2219	09/06/2014	-4.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Repairs - Reactive	Revenue	160648	2607	09/06/2014	1.67	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Repairs - Reactive	Revenue	160649	645	13/06/2014	5.64	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Repairs - Reactive	Revenue	160650	14	16/06/2014	6.21	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	B & Q	Repairs - Reactive	Revenue	160640	107	25/04/2014	15.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	TURNER SUPPLIES LTD	Repairs - Reactive	Revenue	160640	111	25/04/2014	50.52	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CLARKES SAFETY MIRROR	Repairs - Reactive	Revenue	160651	2937	18/06/2014	96.40	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FASTPART UK	Repairs - Reactive	Revenue	160639	2965	14/04/2014	28.78	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FASTPART UK	Repairs - Reactive	Revenue	160641	1368	02/05/2014	22.36	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	RS COMPONENTS	Repairs - Reactive	Revenue	160651	2981	18/06/2014	20.01	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SIMPLY BEARINGS LTD	Repairs - Reactive	Revenue	160651	2639	18/06/2014	18.80	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOILET SPARE	Repairs - Reactive	Revenue	160641	1366	02/05/2014	68.28	Nil	Misc House Furnishing Specialty Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOILET SPARE	Repairs - Reactive	Revenue	160659	807	02/07/2014	68.28	Nil	Misc House Furnishing Specialty Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & M RETAIL	Repairs - Planned	Revenue	160656	1294	26/06/2014	50.98	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1260	26/06/2014	0.68	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1262	26/06/2014	0.69	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1264	26/06/2014	0.69	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1266	26/06/2014	0.68	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1268	26/06/2014	0.68	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1270	26/06/2014	0.68	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1272	26/06/2014	0.68	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1276	26/06/2014	0.69	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1278	26/06/2014	0.69	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1282	26/06/2014	0.69	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1284	26/06/2014	0.68	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1286	26/06/2014	-0.88	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1292	26/06/2014	-0.86	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Repairs - Planned	Revenue	160656	1295	26/06/2014	88.06	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BMB BUILDBASE	Repairs - Planned	Revenue	160641	525	02/05/2014	82.80	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AL MURAD DIY LTD	Repairs - Planned	Revenue	160639	1028	14/04/2014	121.53	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1271	09/06/2014	7.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1472	09/06/2014	1.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1492	09/06/2014	1.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1494	09/06/2014	1.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1628	09/06/2014	1.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1690	09/06/2014	1.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1692	09/06/2014	-1.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1811	09/06/2014	-1.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1885	09/06/2014	-1.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1887	09/06/2014	1.23	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	1898	09/06/2014	1.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	2041	09/06/2014	1.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	2043	09/06/2014	1.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	2063	09/06/2014	27.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	2194	09/06/2014	4.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	2512	09/06/2014	2.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Repairs - Planned	Revenue	160648	2528	09/06/2014	2.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOMEBASE LTD	Repairs - Planned	Revenue	160644	781	14/05/2014	47.26	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	DIXON HALL	Premises Security	Revenue	160650	580	16/06/2014	17.36	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160647	6126	03/06/2014	9.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CO-OP GROUP	Premises Cleaning	Revenue	160639	325	14/04/2014	5.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160647	8862	03/06/2014	26.44	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Premises Cleaning	Revenue	160640	265	25/04/2014	3.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Premises Cleaning	Revenue	160643	3703	12/05/2014	4.00	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160654	435	24/06/2014	4.49	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GEORGES TOOLS	Premises Cleaning	Revenue	160643	827	12/05/2014	8.99	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CO-OP GROUP	Premises Cleaning	Revenue	160652	333	19/06/2014	2.31	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160649	1042	13/06/2014	77.16	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & M RETAIL	Premises Cleaning	Revenue	160641	2454	02/05/2014	13.30	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160649	1040	13/06/2014	22.66	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160648	323	09/06/2014	20.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160648	1155	09/06/2014	3.35	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160649	1691	13/06/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Premises Cleaning	Revenue	160651	2990	18/06/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Premises Cleaning	Revenue	160657	559	27/06/2014	2.87	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Premises Cleaning									

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SPRING GREEN	Grounds Maintenance - Non Contract	Revenue	160644	1114	14/05/2014	47.48	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	FISCO WAKEFIELD	Grounds Maintenance - Non Contract	Revenue	160654	61	24/06/2014	83.33	Nil	Misc Auto/Aircraft/Farm Equipment Dealers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	FISCO WAKEFIELD	Grounds Maintenance - Non Contract	Revenue	160654	63	24/06/2014	83.33	Nil	Misc Auto/Aircraft/Farm Equipment Dealers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	FISCO WAKEFIELD	Grounds Maintenance - Non Contract	Revenue	160654	65	24/06/2014	15.72	Nil	Misc Auto/Aircraft/Farm Equipment Dealers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	FISCO WAKEFIELD	Grounds Maintenance - Non Contract	Revenue	160654	67	24/06/2014	7.65	Nil	Misc Auto/Aircraft/Farm Equipment Dealers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	2	BVACOP Not Applicable	ACKWORTH SERVICE STATION	Grounds Maintenance - Non Contract	Revenue	160652	128	19/06/2014	16.67	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	2	BVACOP Not Applicable	FISCO WAKEFIELD	Grounds Maintenance - Non Contract	Revenue	160652	132	19/06/2014	17.00	Nil	Misc Auto/Aircraft/Farm Equipment Dealers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	2	BVACOP Not Applicable	GARDEN CENTRE	Grounds Maintenance - Non Contract	Revenue	160652	130	19/06/2014	3.32	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	2	BVACOP Not Applicable	TESCO	Grounds Maintenance - Non Contract	Revenue	160641	808	02/05/2014	8.52	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL	Gas	Revenue	160648	917	09/06/2014	38.38	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	ASDA	Fixtures & Fittings	Revenue	160659	642	02/07/2014	4.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WILKINSON	Fixtures & Fittings	Revenue	160659	640	02/07/2014	5.83	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Fixtures & Fittings	Revenue	160652	372	19/06/2014	52.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Fixtures & Fittings	Revenue	160647	2471	03/06/2014	6.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160649	1733	13/06/2014	4.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160649	1735	13/06/2014	2.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160649	1785	13/06/2014	2.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160649	1856	13/06/2014	2.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160649	1858	13/06/2014	2.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160649	1869	13/06/2014	13.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Fixtures & Fittings	Revenue	160649	1976	13/06/2014	9.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BHS	Fixtures & Fittings	Revenue	160649	1176	13/06/2014	42.47	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BHS	Fixtures & Fittings	Revenue	160649	1229	13/06/2014	22.91	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BHS	Fixtures & Fittings	Revenue	160649	1231	13/06/2014	22.91	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BHS	Fixtures & Fittings	Revenue	160649	1296	13/06/2014	24.00	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BHS	Fixtures & Fittings	Revenue	160650	313	16/06/2014	87.31	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BHS	Fixtures & Fittings	Revenue	160650	425	16/06/2014	22.48	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Fixtures & Fittings	Revenue	160647	5626	03/06/2014	107.86	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Fixtures & Fittings	Revenue	160647	7600	03/06/2014	80.55	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Fixtures & Fittings	Revenue	160644	2684	14/05/2014	37.50	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Fixtures & Fittings	Revenue	160650	321	16/06/2014	57.42	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HOMEBASE LTD	Fixtures & Fittings	Revenue	160641	2452	02/05/2014	3.16	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Fixtures & Fittings	Revenue	160647	1387	03/06/2014	24.52	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Fixtures & Fittings	Revenue	160647	8888	03/06/2014	31.62	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Fixtures & Fittings	Revenue	160647	10229	03/06/2014	70.72	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THE YORKSHIRE LINE	Fixtures & Fittings	Revenue	160641	2396	02/05/2014	56.62	Nil	Sewing/Fabric/Needlework/Piece Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W H SMITH	Fixtures & Fittings	Revenue	160650	427	16/06/2014	32.24	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WAKEFIELD HOSPICE LTD	Fixtures & Fittings	Revenue	160644	2421	14/05/2014	16.67	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WAKEFIELD HOSPICE LTD	Fixtures & Fittings	Revenue	160644	2712	14/05/2014	12.50	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Fixtures & Fittings	Revenue	160639	798	14/04/2014	53.75	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ZEX YORKSHIRE LTD	Fixtures & Fittings	Revenue	160647	7644	03/06/2014	87.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Fixtures & Fittings	Revenue	160647	7829	03/06/2014	73.94	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	IKEA	Fixtures & Fittings	Revenue	160651	3186	18/06/2014	11.80	Nil	Misc House Furnishing Specialty Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	GAILARDE LTD	Fixtures & Fittings	Revenue	160647	6025	03/06/2014	220.00	Nil	Misc House Furnishing Specialty Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	GAILARDE LTD	Fixtures & Fittings	Revenue	160647	6129	03/06/2014	47.20	Nil	Misc House Furnishing Specialty Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	S K FUEL LTD	Vehicle Fuel	Revenue	160654	69	24/06/2014	30.00	Nil	Service Stations	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Hired Vehicles	Revenue	160652	473	19/06/2014	13.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160639	4051	14/04/2014	107.50	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160648	942	09/06/2014	23.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160643	3501	12/05/2014	80.00	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160647	3277	03/06/2014	34.00	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160649	1848	13/06/2014	34.00	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160645	804	14/05/2014	14.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160643	3500	12/05/2014	18.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160643	3704	12/05/2014	69.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160654	424	24/06/2014	69.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	LALS	Travel & Public Transport Expenses	Revenue	160654	427	24/06/2014	18.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PARANS MINI MARKET	Travel & Public Transport Expenses	Revenue	160649	605	13/06/2014	18.25	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Travel & Public Transport Expenses	Revenue	160649	404	13/06/2014	80.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Travel & Public Transport Expenses	Revenue	160649	1762	13/06/2014	5.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THE POST OFFICE	Travel & Public Transport Expenses	Revenue	160643	3295	12/05/2014	80.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THE POST OFFICE	Travel & Public Transport Expenses	Revenue	160654	422	24/06/2014	80.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160649	2086	13/06/2014	95.88	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	5	Highways & Transport Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160649	1635	13/06/2014	312.63	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	COLUMBUS TRAINLINE	Travel & Public Transport Expenses	Revenue	160643	787	12/05/2014	2.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	COLUMBUS TRAINLINE	Travel & Public Transport Expenses	Revenue	160							

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160648	1888	09/06/2014	255.51	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160648	1889	09/06/2014	204.51	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160648	1890	09/06/2014	-189.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160649	101	13/06/2014	26.62	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160649	103	13/06/2014	76.09	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160649	209	13/06/2014	29.68	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	N	Planning Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160643	1329	12/05/2014	257.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160650	1189	16/06/2014	42.46	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	FRENCHGATE SHOPPING PK	Travel & Public Transport Expenses	Revenue	160648	1517	09/06/2014	9.17	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	NORTHERN RAIL	Travel & Public Transport Expenses	Revenue	160650	1195	16/06/2014	3.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160650	1082	16/06/2014	13.46	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160650	1112	16/06/2014	18.87	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160650	1188	16/06/2014	108.63	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160650	1196	16/06/2014	139.13	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160650	1299	16/06/2014	272.85	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160650	1300	16/06/2014	102.51	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRINITY MSCP	Travel & Public Transport Expenses	Revenue	160648	1606	09/06/2014	7.00	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRINITY MSCP	Travel & Public Transport Expenses	Revenue	160648	1607	09/06/2014	8.50	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	TRINITY MSCP	Travel & Public Transport Expenses	Revenue	160648	1608	09/06/2014	7.00	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160652	212	19/06/2014	4.83	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160652	214	19/06/2014	3.58	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	3092	18/06/2014	51.31	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	3337	18/06/2014	84.25	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	3534	18/06/2014	9.49	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	3586	18/06/2014	7.45	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	3587	18/06/2014	5.92	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	3588	18/06/2014	9.49	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160653	802	23/06/2014	18.97	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160653	803	23/06/2014	9.49	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160643	3605	12/05/2014	5.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160648	894	09/06/2014	124.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160643	1188	12/05/2014	100.57	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	3034	03/06/2014	55.25	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	4	Children's and Education Services	LUL TICKET MACHINE	Travel & Public Transport Expenses	Revenue	160643	2683	12/05/2014	4.70	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	4	Children's and Education Services	NORTHERN RAIL	Travel & Public Transport Expenses	Revenue	160643	2319	12/05/2014	7.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	EAST COAST TRAINS	Travel & Public Transport Expenses	Revenue	160644	26	14/05/2014	66.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	EAST COAST TRAINS	Travel & Public Transport Expenses	Revenue	160647	4585	03/06/2014	234.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	EAST COAST TRAINS	Travel & Public Transport Expenses	Revenue	160647	4613	03/06/2014	45.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	Q PARK THE LIGHT	Travel & Public Transport Expenses	Revenue	160649	228	13/06/2014	10.00	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160656	527	26/06/2014	11.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160640	153	25/04/2014	78.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160640	154	25/04/2014	88.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160643	4171	12/05/2014	71.65	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160656	525	26/06/2014	95.55	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	NORTHERN RAIL	Travel & Public Transport Expenses	Revenue	160656	526	26/06/2014	26.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	OYSTER ISSUE	Travel & Public Transport Expenses	Revenue	160643	3889	12/05/2014	55.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160640	156	25/04/2014	60.79	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CHOPP LTD	Travel & Public Transport Expenses	Revenue	160652	395	19/06/2014	6.75	Nil	Restaurants And Bars	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EAST MIDLANDS TRAINS	Travel & Public Transport Expenses	Revenue	160652	393	19/06/2014	16.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160652	284	19/06/2014	3.58	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160652	392	19/06/2014	11.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NORTHERN RAIL	Travel & Public Transport Expenses	Revenue	160652	276	19/06/2014	6.42	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NORTHERN RAIL	Travel & Public Transport Expenses	Revenue	160652	278	19/06/2014	6.42	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ONE STOP	Travel & Public Transport Expenses	Revenue	160652	335	19/06/2014	14.58	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Travel & Public Transport Expenses	Revenue	160652	302	19/06/2014	102.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Travel & Public Transport Expenses	Revenue	160652	327	19/06/2014	18.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Travel & Public Transport Expenses	Revenue	160652	363	19/06/2014	17.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Travel & Public Transport Expenses	Revenue	160652	477	19/06/2014	16.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	Q PARK SHEFFIELD STATION	Travel & Public Transport Expenses	Revenue	160652	390	19/06/2014	12.50	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160642	1150	07/05/2014	132.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160652	389	19/06/2014	208.59	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160652	394	19/06/2014	232.56	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160639	876	14/04/2014	21.50	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160639	3919	14/04/2014	21.50	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160644	909	14/05/2014	55.00	Nil	Bus Lines	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARRIVA	Travel & Public Transport Expenses	Revenue	160647	1452	03/06/2014	68.75	Nil	Bus Lines		

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TSM	Travel & Public Transport Expenses	Revenue	160641	2087	02/05/2014	50.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	RAIL EASY	Travel & Public Transport Expenses	Revenue	160647	2622	03/06/2014	156.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AURIGNY	Travel & Public Transport Expenses	Revenue	160648	2633	09/06/2014	169.00	Nil	Airlines And Air Carriers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EASTERN AIRWAYS	Travel & Public Transport Expenses	Revenue	160644	3346	14/05/2014	265.70	Nil	Airlines And Air Carriers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	7220	03/06/2014	101.95	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	FLYBE	Travel & Public Transport Expenses	Revenue	160647	9098	03/06/2014	187.59	Nil	Airlines And Air Carriers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	1606	18/06/2014	502.55	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160647	9085	03/06/2014	122.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	TRAINLINE	Travel & Public Transport Expenses	Revenue	160659	1002	02/07/2014	111.69	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	4845	03/06/2014	238.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	4847	03/06/2014	60.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Travel & Public Transport Expenses	Revenue	160644	3445	14/05/2014	67.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160649	398	13/06/2014	107.10	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	5627	03/06/2014	36.27	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160650	543	16/06/2014	78.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160649	1308	13/06/2014	142.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160652	86	19/06/2014	104.35	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	4024	03/06/2014	388.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160642	1948	07/05/2014	8.98	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160651	841	18/06/2014	183.09	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TRAINLINE	Travel & Public Transport Expenses	Revenue	160642	368	07/05/2014	111.69	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160644	869	14/05/2014	13.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	NORTHERN RAIL	Travel & Public Transport Expenses	Revenue	160659	842	02/07/2014	20.90	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160642	1078	07/05/2014	168.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160649	274	13/06/2014	4.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160648	1797	09/06/2014	159.25	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160648	1831	09/06/2014	77.83	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160648	1832	09/06/2014	23.97	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TRAINLINE	Travel & Public Transport Expenses	Revenue	160648	1833	09/06/2014	22.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	FTPE WEBTIS 1	Travel & Public Transport Expenses	Revenue	160650	1488	16/06/2014	23.08	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	CROSS COUNTRY	Travel & Public Transport Expenses	Revenue	160659	334	02/07/2014	94.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160641	229	02/05/2014	168.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160641	230	02/05/2014	103.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160641	409	02/05/2014	103.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	308	03/06/2014	71.30	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	2616	03/06/2014	21.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160647	2617	03/06/2014	109.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EC MAINLINE	Travel & Public Transport Expenses	Revenue	160652	127	19/06/2014	109.20	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	OYSTER AUTO TOP UP	Travel & Public Transport Expenses	Revenue	160641	231	02/05/2014	40.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160647	307	03/06/2014	215.73	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	TRAINLINE	Travel & Public Transport Expenses	Revenue	160652	122	19/06/2014	39.17	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	WEST COAST TRAINS	Travel & Public Transport Expenses	Revenue	160652	126	19/06/2014	70.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FTPE WEBTIS 1	Travel & Public Transport Expenses	Revenue	160657	80	27/06/2014	31.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HALFORDS	Equipment	Revenue	160647	1692	03/06/2014	104.16	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRY	Equipment	Revenue	160640	354	25/04/2014	133.23	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRY	Equipment	Revenue	160640	360	25/04/2014	17.49	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRY	Equipment	Revenue	160640	362	25/04/2014	17.49	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRY	Equipment	Revenue	160648	2228	09/06/2014	233.33	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRY	Equipment	Revenue	160648	2350	09/06/2014	7.48	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRY	Equipment	Revenue	160648	2352	09/06/2014	6.66	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HOMEBASE LTD	Equipment	Revenue	160650	907	16/06/2014	7.59	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Equipment	Revenue	160640	358	25/04/2014	3.33	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	JOHN KING	Equipment	Revenue	160644	780	14/05/2014	61.99	Nil	Computer Programming/Data Processing/Integrated Sys Design	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ORBITAL FASTENERS	Equipment	Revenue	160644	778	14/05/2014	38.03	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	SCREWFIX	Equipment	Revenue	160640	286	25/04/2014	60.80	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	SIMPLY BEARINGS LTD	Equipment	Revenue	160642	276	07/05/2014	57.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	TAPES DIRECT	Equipment	Revenue	160647	2437	03/06/2014	47.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	WAKEFIELD WELDING CTR	Equipment	Revenue	160657	487	27/06/2014	75.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	YB COMPONENTS LIMITED	Equipment	Revenue	160645	747	14/05/2014	20.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	YB COMPONENTS LIMITED	Equipment	Revenue	160647	430	03/06/2014	64.25	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160648	1703	09/06/2014	38.81	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	AMAZON	Equipment	Revenue	160653	1304	23/06/2014	119.85	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160642	1760	07/05/2014	16.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160642	1762	07/05/2014	16.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160642	1773	07/05/2014	14.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160647	1404	03/06/2014	-11				

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	7833	03/06/2014	11.62	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	7834	03/06/2014	5.79	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160649	492	13/06/2014	67.00	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160658	19	30/06/2014	242.94	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160658	24	30/06/2014	379.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160640	268	25/04/2014	44.95	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160648	2543	09/06/2014	133.69	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160647	14	03/06/2014	2.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160647	16	03/06/2014	2.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160647	3270	03/06/2014	2.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160647	6146	03/06/2014	2.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160658	30	30/06/2014	21.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BAKER ROSS	Equipment	Revenue	160653	1088	23/06/2014	458.44	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	DANCOVER DENMARK APS	Equipment	Revenue	160658	35	30/06/2014	1,125.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	LIVELINK SOLUTIONS LIMITED	Equipment	Revenue	160648	32	09/06/2014	30.65	Nil	Intercom Systems	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MAKRO SELF SERVICE	Equipment	Revenue	160658	32	30/06/2014	13.97	Nil	Wholesale Clubs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MAPLIN WAKEFIELD	Equipment	Revenue	160653	1290	23/06/2014	41.66	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PORTABLE APPLIANCE	Equipment	Revenue	160649	493	13/06/2014	77.40	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TIMPSON LTD	Equipment	Revenue	160639	3522	14/04/2014	10.00	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VODAFONE LIMITED	Equipment	Revenue	160653	1559	23/06/2014	20.00	Nil	Telecom Services - Phone/Fax	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Equipment	Revenue	160649	284	13/06/2014	43.70	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SONIC MEGASTORE	Equipment	Revenue	160647	8765	03/06/2014	52.50	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THE POSITIVE INTER	Equipment	Revenue	160649	2049	13/06/2014	12.00	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	THOMANN	Equipment	Revenue	160649	2050	13/06/2014	465.09	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	ARCO LTD	Equipment	Revenue	160648	624	09/06/2014	13.63	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	MAPLIN WAKEFIELD	Equipment	Revenue	160647	8490	03/06/2014	41.65	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	STAPLES	Equipment	Revenue	160651	131	18/06/2014	20.82	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	WICKES	Equipment	Revenue	160647	5693	03/06/2014	46.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	8710	03/06/2014	12.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	8955	03/06/2014	12.50	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	9246	03/06/2014	11.62	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160639	2479	14/04/2014	9.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160651	3671	18/06/2014	147.24	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160639	607	14/04/2014	7.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160639	3671	14/04/2014	8.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160647	5721	03/06/2014	2.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160647	8470	03/06/2014	6.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CDSL PARTMASTER	Equipment	Revenue	160642	2103	07/05/2014	15.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	GUY	Equipment	Revenue	160647	8953	03/06/2014	9.49	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Equipment	Revenue	160644	2357	14/05/2014	5.00	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	RYMAN	Equipment	Revenue	160659	681	02/07/2014	17.98	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160659	925	02/07/2014	15.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WAKEFIELD HOSPICE LTD	Equipment	Revenue	160642	820	07/05/2014	25.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	5	Highways & Transport Services	KENMAR CAMPING LEISURE	Equipment	Revenue	160647	10481	03/06/2014	83.33	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ARCHIDEC LIMITED	Equipment	Revenue	160644	206	14/05/2014	49.80	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ARCHIDEC LIMITED	Equipment	Revenue	160648	896	09/06/2014	43.35	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	CALDER SECURITY	Equipment	Revenue	160648	219	09/06/2014	40.18	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	FISCO WAKEFIELD	Equipment	Revenue	160645	734	14/05/2014	26.55	Nil	Misc Auto/Aircraft/Farm Equipment Dealers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Equipment	Revenue	160659	378	02/07/2014	6.97	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WICKES	Equipment	Revenue	160659	632	02/07/2014	8.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	ASDA	Equipment	Revenue	160659	437	02/07/2014	6.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	DAMAR SUPPLIES LIMITED	Equipment	Revenue	160659	441	02/07/2014	33.90	Nil	Swimming Pools - Sales/Serv	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	J P LENNARD LTD	Equipment	Revenue	160659	431	02/07/2014	232.66	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	T J MORRIS LTD	Equipment	Revenue	160659	433	02/07/2014	14.97	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WILKINSON	Equipment	Revenue	160659	435	02/07/2014	20.66	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	BG CLEANING SYSTEMS LTD	Equipment	Revenue	160659	762	02/07/2014	70.37	Nil	Clean/Maint/Janitorial Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	CROSSLEY SPARE PARTS	Equipment	Revenue	160659	427	02/07/2014	25.17	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	POST OFFICE COUNTER	Equipment	Revenue	160659	760	02/07/2014	6.25	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WILKINSON	Equipment	Revenue	160659	425	02/07/2014	10.61	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WILKINSON	Equipment	Revenue	160659	764	02/07/2014	10.83	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	PC WORLD	Equipment	Revenue	160659	368	02/07/2014	166.64	Nil	Computer Software Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	W M MORRISONS	Equipment	Revenue	160659	371	02/07/2014	4.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	W M MORRISONS	Equipment	Revenue	160659	376	02/07/2014	15.80	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	ANCHOR MARINE PLASTICS	Equipment	Revenue	160640	200	25/04/2014	102.98	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	ASDA	Equipment	Revenue	160640	206	25/04/2014	29.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160640	182	25/04/2014	1.54	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160640	184	25/04/2014	1.54	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160640	186	25/04/2014	1.54	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160640	188	25/04/2014	1.54	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160640	190	25/04/2014	4.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160640	192	25/04/2014	4.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160640	194	25/04/2014	4.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160646	133	15/05/2014	10.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160646	135	15/05/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	B & Q	Equipment	Revenue	160646	137	15/05/2014	3.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E0															

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL	Equipment	Revenue	160659	364	02/07/2014	31.69	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	HALFORDS	Equipment	Revenue	160640	196	25/04/2014	10.82	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	HAMPSONS PLANTWORLD LTD	Equipment	Revenue	160654	86	24/06/2014	7.50	Nil	Nursery/Lawn/Garden Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	MACHINE MART	Equipment	Revenue	160659	366	02/07/2014	563.84	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	MAPLIN WAKEFIELD	Equipment	Revenue	160647	4518	03/06/2014	22.48	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	TP WAKEFIELD	Equipment	Revenue	160640	202	25/04/2014	123.52	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	TP WAKEFIELD	Equipment	Revenue	160646	125	15/05/2014	80.64	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	TP WAKEFIELD	Equipment	Revenue	160646	127	15/05/2014	9.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	TP WAKEFIELD	Equipment	Revenue	160646	161	15/05/2014	17.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	TP WAKEFIELD	Equipment	Revenue	160646	163	15/05/2014	20.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WICKES	Equipment	Revenue	160640	198	25/04/2014	38.20	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	DIXON HALL	Equipment	Revenue	160659	442	02/07/2014	24.37	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	GTP CYCLES	Equipment	Revenue	160648	947	09/06/2014	50.00	Nil	Bicycle Shops - Sales/Service	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	LIFE FITNESS (UK) LTD	Equipment	Revenue	160648	1141	09/06/2014	46.96	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	MULTI POINT LOCKING	Equipment	Revenue	160659	445	02/07/2014	5.00	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SPORTSDIRECT	Equipment	Revenue	160648	916	09/06/2014	119.85	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WAKEFIELD FLOORCARE	Equipment	Revenue	160648	948	09/06/2014	363.49	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WAKEFIELD FLOORCARE	Equipment	Revenue	160659	447	02/07/2014	16.58	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	BRANDED CLRN SPTWR LTD	Equipment	Revenue	160644	664	14/05/2014	40.50	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160650	541	16/06/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Equipment	Revenue	160650	578	16/06/2014	7.96	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160647	8729	03/06/2014	2.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160647	8731	03/06/2014	2.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160647	8924	03/06/2014	2.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160647	9080	03/06/2014	3.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	B & Q	Equipment	Revenue	160647	9082	03/06/2014	4.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	CALDER SECURITY	Equipment	Revenue	160643	2732	12/05/2014	32.40	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	HOWARTH TMBR MERCHANTS	Equipment	Revenue	160643	2685	12/05/2014	30.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	HSE BOOKS	Equipment	Revenue	160643	2731	12/05/2014	36.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	INSIGHT	Equipment	Revenue	160647	3479	03/06/2014	167.97	Nil	Computer Systems & Software (Sales)	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	NYCOMM LTD	Equipment	Revenue	160650	351	16/06/2014	40.30	Nil	Computer Systems & Software (Sales)	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Equipment	Revenue	160650	350	16/06/2014	2.97	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	STAPLES	Equipment	Revenue	160650	540	16/06/2014	72.00	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	VICTORIA GARDEN CENTRE	Equipment	Revenue	160650	539	16/06/2014	43.96	Nil	Estate And Garden Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	VICTORIA GARDEN CENTRE	Equipment	Revenue	160650	651	16/06/2014	80.96	Nil	Estate And Garden Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ARGOS	Equipment	Revenue	160643	3890	12/05/2014	31.66	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160642	1442	07/05/2014	69.94	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160647	1697	03/06/2014	46.59	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160647	1699	03/06/2014	53.28	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160648	135	09/06/2014	58.32	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160648	245	09/06/2014	37.49	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160652	361	19/06/2014	61.62	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160652	478	19/06/2014	9.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160652	303	19/06/2014	90.96	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160652	405	19/06/2014	2.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	KDA WHOLESALE LTD	Equipment	Revenue	160648	97	09/06/2014	64.92	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Equipment	Revenue	160652	481	19/06/2014	173.74	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Equipment	Revenue	160652	359	19/06/2014	24.25	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Equipment	Revenue	160652	379	19/06/2014	12.08	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160648	1559	09/06/2014	74.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Equipment	Revenue	160648	1567	09/06/2014	25.40	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Equipment	Revenue	160639	2914	14/04/2014	20.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SPORTSDIRECT	Equipment	Revenue	160649	1547	13/06/2014	13.97	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CATCH 22	Equipment	Revenue	160643	2512	12/05/2014	7.52	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160648	324	09/06/2014	17.23	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160648	2421	09/06/2014	57.96	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160652	260	19/06/2014	93.90	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRYS	Equipment	Revenue	160648	2420	09/06/2014	4.02	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PAXTON ACCESS	Equipment	Revenue	160649	399	13/06/2014	106.00	Nil	Control System Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160641	3092	02/05/2014	49.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160642	2052	07/05/2014	2.49	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	7044	03/06/2014	1.20	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Equipment	Revenue	160648	1976	09/06/2014	26.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Equipment	Revenue	160653	1665	23/06/2014	12.39	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	GO OUTDOORS LTD	Equipment	Revenue	160647	7116	03/06/2014	11.66	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Equipment	Revenue	160641	1700	02/05/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THATS ENTERTAINMENT	Equipment	Revenue	160641	957	02/05/2014	5.00	Nil	Record Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WICKES	Equipment	Revenue	160647	4548	03/06/2014	7.63	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WICKES	Equipment	Revenue	160653	1663	23/06/2014	7.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160640	165	25/04/2014	13.05	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160640	166	25/04/2014	13.44	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160639	4368	14/04/2014	19.10	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160640	129	25/04/2014	11.16	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160640	130	25/04/2014	9.30	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160640	132	25/04/2014	3.78	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160640	131	25/04/2014	44.68	Nil	Discount Stores	GPC	Not

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	HEMSWORTH HARDWARE	Equipment	Revenue	160654	71	24/06/2014	9.90	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	HOWCRAFT INDUSTRIAL	Equipment	Revenue	160639	4371	14/04/2014	8.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	KELLYS SOFT FURNISHING	Equipment	Revenue	160642	2230	07/05/2014	50.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	LLOYDS PHARMACY	Equipment	Revenue	160648	1719	09/06/2014	30.00	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	TESCO	Equipment	Revenue	160648	1413	09/06/2014	21.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	TESCO	Equipment	Revenue	160659	733	02/07/2014	9.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	THE PAINT POT	Equipment	Revenue	160641	996	02/05/2014	12.46	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160644	3430	14/05/2014	37.39	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	CARE SHOP	Equipment	Revenue	160644	3772	14/05/2014	375.42	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	MAPLIN WAKEFIELD	Equipment	Revenue	160649	1818	13/06/2014	12.49	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	WAKEFIELD FLOORCARE	Equipment	Revenue	160639	1706	14/04/2014	96.39	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	WAKEFIELD FLOORCARE	Equipment	Revenue	160644	3774	14/05/2014	33.16	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Equipment	Revenue	160647	8097	03/06/2014	9.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160647	110	03/06/2014	84.25	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160647	694	03/06/2014	90.25	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160647	792	03/06/2014	32.50	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160647	794	03/06/2014	74.00	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	BEAUCARE LTD	Equipment	Revenue	160647	7799	03/06/2014	84.25	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POUNDSTRETCHER	Equipment	Revenue	160647	7801	03/06/2014	34.10	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160643	2483	12/05/2014	2.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160643	2524	12/05/2014	2.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160659	179	02/07/2014	2.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160659	181	02/07/2014	4.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	CURRYS	Equipment	Revenue	160643	1763	12/05/2014	199.17	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	CURRYS	Equipment	Revenue	160643	2125	12/05/2014	15.00	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	DENBY RTL LTD	Equipment	Revenue	160643	2392	12/05/2014	12.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	NEXT	Equipment	Revenue	160643	2384	12/05/2014	9.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160643	2174	12/05/2014	3.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160643	2194	12/05/2014	2.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160643	2196	12/05/2014	4.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	B & Q	Equipment	Revenue	160643	2526	12/05/2014	3.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	CRAFTZONE	Equipment	Revenue	160643	2127	12/05/2014	32.21	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	830	02/07/2014	9.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	834	02/07/2014	29.41	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	835	02/07/2014	76.41	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	836	02/07/2014	32.96	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	837	02/07/2014	10.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	838	02/07/2014	59.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	839	02/07/2014	14.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Equipment	Revenue	160659	840	02/07/2014	19.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160659	811	02/07/2014	249.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160659	831	02/07/2014	31.34	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	INTERMEDICAL UK	Equipment	Revenue	160659	810	02/07/2014	100.80	Nil	Medical Services/Health Practitioners - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SCREWFIX	Equipment	Revenue	160648	2497	09/06/2014	11.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SCREWFIX	Equipment	Revenue	160659	841	02/07/2014	109.98	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ARGOS	Equipment	Revenue	160647	1121	03/06/2014	41.66	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	W M MORRISONS	Equipment	Revenue	160646	1391	15/05/2014	1.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160656	1246	26/06/2014	51.51	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160648	1234	09/06/2014	145.77	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Equipment	Revenue	160648	1236	09/06/2014	3.95	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160651	1233	18/06/2014	19.03	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160653	851	23/06/2014	12.25	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BAKER ROSS	Equipment	Revenue	160651	3536	18/06/2014	44.85	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160648	104	09/06/2014	13.95	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Equipment	Revenue	160649	518	13/06/2014	15.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Equipment	Revenue	160649	520	13/06/2014	8.48	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKO RETAIL LIMITED	Equipment	Revenue	160649	636	13/06/2014	64.10	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	DENNIS WILLIAMS WAKEFIELD	Equipment	Revenue	160643	1114	12/05/2014	174.40	Nil	Barber/Beauty Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SCREWFIX	Equipment	Revenue	160642	1721	07/05/2014	83.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SQUIRES SHOP	Equipment	Revenue	160649	249	13/06/2014	38.75	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160640	352	25/04/2014	14.15	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	L	Cultural and Related Services	AMAZON	Equipment	Revenue	160640	353	25/04/2014	8.86	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	L	Cultural and Related Services	ASDA	Equipment	Revenue	160651	1099	18/06/2014	8.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160639	5142	14/04/2014	40.50	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160639	5143	14/04/2014	20.04	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	4066	03/06/2014	40.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160647	4555	03/06/2014	61.32	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	87	19/06/2014	23.21	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	88	19/06/2014	12.49	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	89	19/06/2014	7.54	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	90	19/06/2014	14.47	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	91	19/06/2014	19.75	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	92	19/06/2014	12.23	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	93	19/06/2014	15.74	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	94	19/06/2014	28.27	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Equipment	Revenue	160652	95	19/06/2014	1.85	Nil	Book Stores	GPC</	

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Equipment	Revenue	160647	2610	03/06/2014	14.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	HOTEL-WARE SUPPLIES LTD	Equipment	Revenue	160648	186	09/06/2014	40.27	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	4	Children's and Education Services	BOOSEY AND HAWKES	Equipment	Revenue	160639	4718	14/04/2014	-20.99	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	4	Children's and Education Services	INDIAN MUSICALS	Equipment	Revenue	160648	1693	09/06/2014	165.83	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	4	Children's and Education Services	LOUDER THAN LIFE	Equipment	Revenue	160639	4681	14/04/2014	31.43	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	4	Children's and Education Services	MUSIC ROOM	Equipment	Revenue	160643	1475	12/05/2014	17.99	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	4	Children's and Education Services	NORMANS	Equipment	Revenue	160639	4720	14/04/2014	106.08	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	4	Children's and Education Services	PJS MUSIC SERVICES LTD	Equipment	Revenue	160643	1476	12/05/2014	120.00	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	4	Children's and Education Services	THOMANN	Equipment	Revenue	160639	4719	14/04/2014	534.27	Nil	Music Stores - Instruments/Piano/Sheet Music	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POSTURITE (UK) LTD	Equipment	Revenue	160642	141	07/05/2014	69.95	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	6	Housing Services	HEARING DIRECT LTD	Equipment	Revenue	160649	741	13/06/2014	78.98	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Equipment	Revenue	160649	648	13/06/2014	83.94	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	6	Housing Services	POSTURITE (UK) LTD	Equipment	Revenue	160649	649	13/06/2014	83.94	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160640	255	25/04/2014	3.24	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160640	256	25/04/2014	1.07	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160640	257	25/04/2014	15.67	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	GO OUTDOORS LTD	Equipment	Revenue	160639	3140	14/04/2014	64.91	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160647	562	03/06/2014	20.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	AMAZON	Equipment	Revenue	160649	614	13/06/2014	18.60	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	TIMPSON LTD	Equipment	Revenue	160649	615	13/06/2014	20.40	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	W M MORRISONS	Equipment	Revenue	160643	3705	12/05/2014	14.95	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	W M MORRISONS	Equipment	Revenue	160649	1398	13/06/2014	17.94	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	ARGOS	Equipment	Revenue	160659	337	02/07/2014	47.09	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARGOS	Equipment	Revenue	160656	1187	26/06/2014	69.98	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WH SMITH	Equipment	Revenue	160656	1185	26/06/2014	18.80	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WH SMITH	Equipment	Revenue	160656	1186	26/06/2014	7.10	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160641	1385	02/05/2014	3.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160641	1576	02/05/2014	0.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160641	1578	02/05/2014	0.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Equipment	Revenue	160641	1613	02/05/2014	5.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BOOTS	Equipment	Revenue	160651	2545	18/06/2014	7.48	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FASTPART UK	Equipment	Revenue	160644	576	14/05/2014	34.54	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	FLOORMATS	Equipment	Revenue	160659	809	02/07/2014	303.94	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	RED STRAWBERRY	Equipment	Revenue	160644	577	14/05/2014	388.80	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160644	377	14/05/2014	37.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160644	562	14/05/2014	8.08	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160651	2641	18/06/2014	274.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TIMPSON LTD	Equipment	Revenue	160651	2643	18/06/2014	6.67	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	GEORGES TOOLS	Equipment	Revenue	160646	1390	15/05/2014	1.99	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ANGLIA TOOL CENTRE	Equipment	Revenue	160640	16	25/04/2014	59.93	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DIXON HALL	Equipment	Revenue	160639	808	14/04/2014	20.44	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160657	70	27/06/2014	16.66	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN KING	Equipment	Revenue	160649	1413	13/06/2014	54.99	Nil	Computer Programming/Data Processing/Integrated Sys Design	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MAPLIN WAKEFIELD	Equipment	Revenue	160647	8505	03/06/2014	7.91	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PORTABLE APPLIANCE	Equipment	Revenue	160639	2462	14/04/2014	32.95	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PSA PARTS LTD	Equipment	Revenue	160643	4129	12/05/2014	160.30	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ALLGAS (WAKEFIELD) LTD	Equipment	Revenue	160640	338	25/04/2014	113.50	Nil	Plumbing/Heating Equipment & Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ALLGAS (WAKEFIELD) LTD	Equipment	Revenue	160640	340	25/04/2014	91.50	Nil	Plumbing/Heating Equipment & Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Equipment	Revenue	160657	87	27/06/2014	46.15	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DIXON HALL	Equipment	Revenue	160653	303	23/06/2014	88.80	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160647	596	03/06/2014	27.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160653	359	23/06/2014	54.16	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160657	83	27/06/2014	605.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD WELDING CTR	Equipment	Revenue	160653	301	23/06/2014	60.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD WELDING CTR	Equipment	Revenue	160655	1166	25/06/2014	25.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD WELDING CTR	Equipment	Revenue	160657	555	27/06/2014	20.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Equipment	Revenue	160641	1346	02/05/2014	32.49	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	PENNINE PNEUMATIC	Equipment	Revenue	160644	641	14/05/2014	53.82	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	THE MILL PET SHOP	Items For Resale	Revenue	160646	177	15/05/2014	47.94	Nil	Pet Shops/Food & Suppliers Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	BRITISH GYMNASTICS	Items For Resale	Revenue	160648	1143	09/06/2014	755.20	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160639	1347	14/04/2014	6.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160640	79	25/04/2014	2.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160640	81	25/04/2014	14.30	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160640	285	25/04/2014	19.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160642	1318	07/05/2014	13.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160642	1319	07/05/2014	1.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160645	23	14/05/2014	20.25	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160647	4601	03/06/2014	3.53	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160647	4602	03/06/2014	5.40	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160648	2397	09/06/2014	2.10	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160648	2435	09/06/2014	59.31	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160655	46	25/06/2014	13.27	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	ASDA	Items For Resale	Revenue	160655	48	25/06/2014	4.85	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	CO-OP GROUP	Items For Resale	Revenue	160639	4367	14/04/2014	3.70	Nil	Grocery Stores/Supermarkets	GPC	Not yet available

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	DUNELM LTD	Furniture	Revenue	160641	3	02/05/2014	119.97	Nil	Drapery/Window Covering/Upholstery Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NISETTS	Furniture	Revenue	160649	206	13/06/2014	460.62	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	A & E SQUIRE LTD	Building Materials	Revenue	160647	4835	03/06/2014	86.89	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMARI PLASTICS PLC	Building Materials	Revenue	160647	9411	03/06/2014	386.08	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ATKINSONS FENCING LTD	Building Materials	Revenue	160657	545	27/06/2014	25.67	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160647	8180	03/06/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160647	8191	03/06/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160647	8193	03/06/2014	1.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160647	8961	03/06/2014	2.48	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160647	10501	03/06/2014	1.58	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160647	10503	03/06/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160639	415	14/04/2014	85.74	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160639	4366	14/04/2014	9.90	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160640	161	25/04/2014	60.91	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160641	1196	02/05/2014	16.92	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160641	1423	02/05/2014	16.92	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160641	1425	02/05/2014	16.91	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160647	7024	03/06/2014	6.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160648	1321	09/06/2014	148.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160657		27/06/2014	72.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160657	14	27/06/2014	21.02	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160657	16	27/06/2014	26.60	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160657	262	27/06/2014	8.75	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160657	533	27/06/2014	21.05	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BMB BUILDBASE	Building Materials	Revenue	160659		02/07/2014	22.62	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BRISTOL BATH	Building Materials	Revenue	160648	1103	09/06/2014	282.90	Nil	Antique Stores - Sales/Repairs/Restoration Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BSS PTS WAKEFIELD	Building Materials	Revenue	160639	3196	14/04/2014	13.95	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BSS PTS WAKEFIELD	Building Materials	Revenue	160639	3200	14/04/2014	15.93	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	BSS PTS WAKEFIELD	Building Materials	Revenue	160657	525	27/06/2014	124.03	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CODE LOCKS	Building Materials	Revenue	160648	1405	09/06/2014	23.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DEBORAH SERVICES MOTOR	Building Materials	Revenue	160647	2642	03/06/2014	30.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DOOR FURNITURE DIRECT	Building Materials	Revenue	160647	9428	03/06/2014	11.15	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160648	1682	09/06/2014	12.47	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160648	1723	09/06/2014	7.29	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160648	1725	09/06/2014	12.42	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160648	1772	09/06/2014	2.21	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160648	2517	09/06/2014	18.65	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160648	2525	09/06/2014	2.47	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160658	423	30/06/2014	11.26	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160658	425	30/06/2014	4.39	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DRAIN CENTER	Building Materials	Revenue	160658	427	30/06/2014	3.95	Nil	Heating/Plumbing/Air-Con Contractors	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DULUX DECORATOR CENTRE	Building Materials	Revenue	160639	832	14/04/2014	18.46	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DULUX DECORATOR CENTRE	Building Materials	Revenue	160647	9417	03/06/2014	13.56	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EDMUNDSON ELECTRICAL	Building Materials	Revenue	160642	2532	07/05/2014	7.12	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	H DOCHERTY LTD	Building Materials	Revenue	160640	312	25/04/2014	91.42	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160639	2822	14/04/2014	20.66	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160639	3085	14/04/2014	82.80	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160639	3087	14/04/2014	31.75	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160639	4675	14/04/2014	90.41	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160639	4716	14/04/2014	84.45	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160639	4763	14/04/2014	48.92	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160640	30	25/04/2014	35.49	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160640	34	25/04/2014	491.57	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160640	38	25/04/2014	212.62	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160642	1953	07/05/2014	3.67	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160642	2550	07/05/2014	81.42	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160642	2552	07/05/2014	8.55	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160643	3259	12/05/2014	33.14	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160643	3461	12/05/2014	81.19	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160643	4574	12/05/2014	155.53	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160646	1137	15/05/2014	22.64	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160647	565	03/06/2014	53.43	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160647	579	03/06/2014	48.66	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160647	3700	03/06/2014	14.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWARTH TMBR MERCHANTS	Building Materials	Revenue	160647	3702	03/06					

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	RS COMPONENTS	Building Materials	Revenue	160641	566	02/05/2014	95.04	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160639	1935	14/04/2014	68.18	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160639	3112	14/04/2014	98.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160640	51	25/04/2014	58.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160647	460	03/06/2014	8.31	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160647	1783	03/06/2014	28.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160653	409	23/06/2014	20.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160655	1164	25/06/2014	17.47	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160655	1168	25/06/2014	28.32	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160657	551	27/06/2014	44.97	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SIG	Building Materials	Revenue	160642	1468	07/05/2014	17.62	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SIG	Building Materials	Revenue	160657	20	27/06/2014	72.00	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SOVEREIGN AIR MOVEMENT	Building Materials	Revenue	160642	1188	07/05/2014	24.30	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SUPERIOR FIRES	Building Materials	Revenue	160647	3719	03/06/2014	51.04	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TAPS 4 LESS	Building Materials	Revenue	160647	1168	03/06/2014	34.69	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TASKERS UK LTD	Building Materials	Revenue	160640	346	25/04/2014	83.98	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOOL STATION LTD	Building Materials	Revenue	160659	23	02/07/2014	19.39	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD BUILDBASE	Building Materials	Revenue	160640	336	25/04/2014	70.86	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD FLOORCARE	Building Materials	Revenue	160649	564	13/06/2014	43.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WAKEFIELD WELDING CTR	Building Materials	Revenue	160645	811	14/05/2014	72.00	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WESTERN AUTOMATION	Building Materials	Revenue	160643	3794	12/05/2014	45.26	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	YORKSHIRE WATER	Building Materials	Revenue	160659	21	02/07/2014	97.09	Nil	Utilities - Elec/Gas/Heating Oil/Water/Sanitary	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CHEVRON SHOP	Building Materials	Revenue	160648	1323	09/06/2014	518.17	Nil	Special Trade Contractors - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GP SIGNS	Building Materials	Revenue	160641	1296	02/05/2014	13.95	Nil	Special Trade Contractors - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	GP SIGNS	Building Materials	Revenue	160648	250	09/06/2014	114.95	Nil	Special Trade Contractors - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SYDNEY BEAUMONT (LEEDS) LTD	Building Materials	Revenue	160647	4833	03/06/2014	26.55	Nil	Special Trade Contractors - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SYDNEY BEAUMONT (LEEDS) LTD	Building Materials	Revenue	160648	1065	09/06/2014	31.45	Nil	Special Trade Contractors - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160653	859	23/06/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	Building Materials	Revenue	160653	861	23/06/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160639	2668	14/04/2014	335.66	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160639	4108	14/04/2014	28.00	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160648	1740	09/06/2014	40.50	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CALDER SECURITY	Building Materials	Revenue	160656	628	26/06/2014	115.75	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CCF	Building Materials	Revenue	160648	1802	09/06/2014	43.37	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CROWN DECORATING CENTRE	Building Materials	Revenue	160640	176	25/04/2014	26.86	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DULUX DECORATOR CENTRE	Building Materials	Revenue	160640	171	25/04/2014	46.95	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	DULUX DECORATOR CENTRE	Building Materials	Revenue	160640	177	25/04/2014	8.61	Nil	Paints/Varnishes/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EDMUNDSON ELECTRICAL	Building Materials	Revenue	160649	1303	13/06/2014	177.80	Nil	Electrical Parts/Equipment	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWDEN JOINERY	Building Materials	Revenue	160639	628	14/04/2014	24.50	Nil	Construction Materials	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWDEN JOINERY	Building Materials	Revenue	160639	3746	14/04/2014	7.14	Nil	Construction Materials	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HOWDEN JOINERY	Building Materials	Revenue	160639	3748	14/04/2014	33.99	Nil	Construction Materials	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	IRONMONGERY DIRECT LTD	Building Materials	Revenue	160639	3945	14/04/2014	41.95	Nil	Glass/Paint/Wallpaper Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JAMES LATHAM	Building Materials	Revenue	160639	449	14/04/2014	140.21	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JAMES LATHAM	Building Materials	Revenue	160639	3692	14/04/2014	500.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JAMES LATHAM	Building Materials	Revenue	160639	3693	14/04/2014	500.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHN MONAGHAN LTD	Building Materials	Revenue	160649	1066	13/06/2014	22.80	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	JOHNSON NORMANTON LTD	Building Materials	Revenue	160640	180	25/04/2014	14.40	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	KINSLEY TIMBER SUPPLIES	Building Materials	Revenue	160650	345	16/06/2014	13.31	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	MULTI POINT LOCKING	Building Materials	Revenue	160648	1801	09/06/2014	10.00	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	OSSETT DIY CENTRE LIMITED	Building Materials	Revenue	160647	5119	03/06/2014	10.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160639	681	14/04/2014	83.44	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160639	682	14/04/2014	5.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160639	683	14/04/2014	7.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160639	2670	14/04/2014	18.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160639	3694	14/04/2014	113.60	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160640	179	25/04/2014	48.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160640	181	25/04/2014	29.97	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160641	237	02/05/2014	27.55	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160648	1834	09/06/2014	52.72	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160656	627	26/06/2014	5.69	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160656	629	26/06/2014	90.96	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Building Materials	Revenue	160658	86	30/06/2014	14.16	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SHACKELTONS	Building Materials	Revenue	160656	626	26/06/2014	11.50	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TP PONTEFRACT	Building Materials	Revenue	160640	174	25/04/2014	38.88	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WICKES	Building Materials	Revenue	160647	10192	03/06/2014	22.47				

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160642	1184	07/05/2014	20.05	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160642	1203	07/05/2014	13.21	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160642	1205	07/05/2014	12.57	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160642	1417	07/05/2014	12.98	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160642	1426	07/05/2014	12.53	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160643	2985	12/05/2014	9.04	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160643	3028	12/05/2014	34.55	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160643	3724	12/05/2014	8.68	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160643	3740	12/05/2014	11.32	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160643	4013	12/05/2014	7.64	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160645	885	14/05/2014	-2.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160645	887	14/05/2014	12.53	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160645	937	14/05/2014	13.02	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160646	1318	15/05/2014	8.54	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160646	1321	15/05/2014	9.79	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160646	1325	15/05/2014	10.38	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160646	1328	15/05/2014	10.07	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160646	1331	15/05/2014	10.48	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	542	03/06/2014	33.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	543	03/06/2014	14.39	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	2389	03/06/2014	6.22	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	3373	03/06/2014	9.65	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	3393	03/06/2014	6.22	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	5619	03/06/2014	12.56	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	6157	03/06/2014	11.59	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	8761	03/06/2014	6.94	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	8838	03/06/2014	19.96	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	8884	03/06/2014	12.01	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	8896	03/06/2014	20.72	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160647	9897	03/06/2014	11.96	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160648	409	09/06/2014	13.07	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160648	1014	09/06/2014	16.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160649	444	13/06/2014	16.25	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160649	628	13/06/2014	41.04	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160649	709	13/06/2014	27.71	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160649	995	13/06/2014	12.43	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160651	142	18/06/2014	46.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160651	168	18/06/2014	10.42	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160651	900	18/06/2014	-4.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160651	1344	18/06/2014	10.84	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160651	1956	18/06/2014	14.27	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160651	2308	18/06/2014	13.16	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160651	2326	18/06/2014	13.90	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160652	412	19/06/2014	16.79	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160652	467	19/06/2014	15.96	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160657	570	27/06/2014	15.23	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160657	583	27/06/2014	11.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160657	590	27/06/2014	9.63	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160657	592	27/06/2014	22.04	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160657	595	27/06/2014	10.01	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ASDA	Consumable Items	Revenue	160657	599	27/06/2014	9.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SONIC MEGASTORE	Consumable Items	Revenue	160643	3438	12/05/2014	370.71	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	W M MORRISONS	Consumable Items	Revenue	160648	721	09/06/2014	31.68	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Consumable Items	Revenue	160652	364	19/06/2014	22.32	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Consumable Items	Revenue	160652	374	19/06/2014	5.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BODYCARE	Consumable Items	Revenue	160647	8878	03/06/2014	5.94	Nil	Cosmetic Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	AMAZON	Consumable Items	Revenue	160648	2498	09/06/2014	60.70	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SCREWFIX	Consumable Items	Revenue	160659	832	02/07/2014	48.50	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	STAPLES	Consumable Items	Revenue	160659	833	02/07/2014	7.99	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160639	304	14/04/2014	18.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160639	3551	14/04/2014	9.88	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160639	3553	14/04/2014	185.64	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160649	1309	13/06/2014	41.40	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Consumable Items	Revenue	160656	1351	26/06/2014	71.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PERSONNEL HYGIENE SERVICES	Consumable Items	Revenue	160656	1354	26/06/2014	339.26	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160640	105	25/04/2014	19.62	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160645	34	14/05/2014	7.40	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160648	2634	09/06/2014	36.76	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160654	46	24/06/2014	17.99	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160654	49	24/06/2014	14.80	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	9	Non Distributed Costs	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160654	58	24/06/2014	14.56	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Consumable Items	Revenue	160646	28	15/05/2014	0.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160639	2604	14/04/2014	7.27	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160647	3721	03/06/2014	22.23	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TOTAL FOOD SVS LTD	Consumable Items	Revenue	160647	5086	03/06/2014	25.86	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/														

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	348	24/06/2014	29.04	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	349	24/06/2014	18.06	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	350	24/06/2014	3.71	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	351	24/06/2014	6.87	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	352	24/06/2014	3.52	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	353	24/06/2014	3.52	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	354	24/06/2014	3.52	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	355	24/06/2014	2.12	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	356	24/06/2014	1.90	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	357	24/06/2014	29.58	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	Z	BVACOP Not Applicable	YORKSHIRE PURCHASING	Purchase of Food & Drink	Revenue	160654	358	24/06/2014	12.98	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Hospitality	Revenue	160647	7929	03/06/2014	16.38	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Hospitality	Revenue	160648	538	09/06/2014	9.32	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	CREATE WAKEFIELD C.I.C	Hospitality	Revenue	160644	2195	14/05/2014	25.33	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Hospitality	Revenue	160652	329	19/06/2014	2.32	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Hospitality	Revenue	160649	1860	13/06/2014	20.41	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Hospitality	Revenue	160653	737	23/06/2014	24.49	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Hospitality	Revenue	160649	1293	13/06/2014	34.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	CREATE WAKEFIELD C.I.C	Hospitality	Revenue	160659	843	02/07/2014	6.25	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SEENIN DESIGN	Clothing	Revenue	160647	1261	03/06/2014	60.92	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SEENIN DESIGN	Clothing	Revenue	160647	1262	03/06/2014	10.15	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SEENIN DESIGN	Clothing	Revenue	160647	6391	03/06/2014	-12.18	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Clothing	Revenue	160647	4614	03/06/2014	16.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	DICKIES (UK) LTD	Clothing	Revenue	160647	7585	03/06/2014	32.92	Nil	Misc Apparel/Accessory Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SPORTSDIRECT	Clothing	Revenue	160649	800	13/06/2014	44.98	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AJVANI SHOES	Clothing	Revenue	160658	75	30/06/2014	15.98	Nil	Misc House Furnishing Specialty Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS LTD	Clothing	Revenue	160647	5587	03/06/2014	91.98	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS LTD	Clothing	Revenue	160647	5589	03/06/2014	41.66	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS LTD	Clothing	Revenue	160651	156	18/06/2014	91.65	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	REGATTA GREAT OUTDOORS	Clothing	Revenue	160651	133	18/06/2014	18.32	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	MUDFORDS LTD	Clothing	Revenue	160647	258	03/06/2014	53.20	Nil	Industrial Supplies - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Clothing	Revenue	160644	36	14/05/2014	64.98	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Clothing	Revenue	160644	250	14/05/2014	63.00	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ARCO LTD	Clothing	Revenue	160658	6	30/06/2014	17.95	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	SIZEDWELL CLOTHING LTD	Clothing	Revenue	160643	3308	12/05/2014	134.11	Nil	Men/Boys Clothing/Acc Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	SIZEDWELL CLOTHING LTD	Clothing	Revenue	160658	8	30/06/2014	72.46	Nil	Men/Boys Clothing/Acc Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	GILL MARINE	Clothing	Revenue	160659	360	02/07/2014	1,083.33	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	GILL MARINE	Clothing	Revenue	160659	362	02/07/2014	211.25	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ACTIV APPAREL SOUTH ELMSALL	Clothing	Revenue	160647	9489	03/06/2014	55.40	Nil	Misc & Specialty Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160642	1880	07/05/2014	41.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160652	315	19/06/2014	66.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BHS	Clothing	Revenue	160647	1190	03/06/2014	100.00	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MARKS & SPENCER	Clothing	Revenue	160652	387	19/06/2014	14.82	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NEW LOOK	Clothing	Revenue	160642	1237	07/05/2014	44.99	Nil	Womens Ready To Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NEXT	Clothing	Revenue	160647	6314	03/06/2014	25.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160642	1168	07/05/2014	15.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160642	1238	07/05/2014	91.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160652	337	19/06/2014	17.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SPORTSDIRECT	Clothing	Revenue	160647	9935	03/06/2014	108.45	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Clothing	Revenue	160647	1191	03/06/2014	52.99	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Clothing	Revenue	160647	7932	03/06/2014	40.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Clothing	Revenue	160652	297	19/06/2014	39.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Clothing	Revenue	160652	386	19/06/2014	58.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160639	2814	14/04/2014	24.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160647	7568	03/06/2014	75.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160656	1232	26/06/2014	10.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160656	1200	26/06/2014	33.33	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160647	6988	03/06/2014	42.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160647	6990	03/06/2014	12.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160656	1215	26/06/2014	48.75	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRIMARK	Clothing	Revenue	160644	1120	14/05/2014	43.00	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	RIVER ISLAND	Clothing	Revenue	160656	1195	26/06/2014	51.67	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SCHUH	Clothing	Revenue	160656	1237	26/06/2014	133.33	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SPORTSDIRECT	Clothing	Revenue	160656	1217	26/06/2014	19.16	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Clothing	Revenue	160642	2886	07/05/2014	13.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BANK FASHION	Clothing	Revenue	160648	2523	09/06/2014	40.00	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	H AND M	Clothing	Revenue	160653	472	23/06/2014	11.99	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160647	246	03/06/2014	25.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160649	596	13/06/2014	50.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160649	1572	13/06/2014	45.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	JD SPORTS	Clothing	Revenue	160649	1721	13/06/2014	25.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	KAMIKAZE	Clothing	Revenue	160647	306	03/06/2014	39.97	Nil	Men/Boys Clothing/Acc Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MARKS & SPENCER	Clothing	Revenue	160647	7598	03/06/2014	29.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NEW LOOK	Clothing	Revenue	160647	2073						

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SAINSBURYS	Clothing	Revenue	160646	26	15/05/2014	15.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160640	1	25/04/2014	5.98	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160640	3	25/04/2014	17.93	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160640	5	25/04/2014	25.68	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160640	7	25/04/2014	25.68	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160640	21	25/04/2014	10.31	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160641	1152	02/05/2014	24.62	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160640	19	25/04/2014	6.64	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160640	173	25/04/2014	11.88	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160647	5118	03/06/2014	45.34	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160646	2	15/05/2014	148.03	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160646	4	15/05/2014	178.59	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160641	998	02/05/2014	23.04	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	ARCO LTD	Clothing	Revenue	160641	1150	02/05/2014	47.07	Nil	Uniforms And Commercial Clothing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BETTER & BRIGHT	Clothing Pupils	Revenue	160652	323	19/06/2014	69.12	Nil	Children/Infants Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SHOE ZONE	Clothing Pupils	Revenue	160652	325	19/06/2014	4.16	Nil	Shoe Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HYPE	Clothing Pupils	Revenue	160650	17	16/06/2014	30.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MAGZ NEWSAGENTS	Printing & Stationery	Revenue	160649	1793	13/06/2014	24.99	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WOOD AUTO FACTORS LTD	Printing & Stationery	Revenue	160651	1946	18/06/2014	4.58	Nil	Car Body Repairs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	5	Highways & Transport Services	STAPLES	Printing & Stationery	Revenue	160643	3261	12/05/2014	14.16	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BW CONSUMABLE LTD	Printing & Stationery	Revenue	160647	598	03/06/2014	22.76	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WH SMITH	Printing & Stationery	Revenue	160644	2706	14/05/2014	5.99	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	STAMPS DIRECT LTD	Printing & Stationery	Revenue	160642	2012	07/05/2014	28.96	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160643	1202	12/05/2014	64.45	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BW CONSUMABLE LTD	Printing & Stationery	Revenue	160647	696	03/06/2014	21.87	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160648	2240	09/06/2014	1.40	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160648	2442	09/06/2014	3.72	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Printing & Stationery	Revenue	160658	67	30/06/2014	8.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PEBBLE SEEKER	Printing & Stationery	Revenue	160655	32	25/06/2014	4.65	Nil	Misc & Specialty Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PENS N MORE	Printing & Stationery	Revenue	160658	51	30/06/2014	8.99	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160658	49	30/06/2014	72.95	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Printing & Stationery	Revenue	160658	38	30/06/2014	5.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIKING	Printing & Stationery	Revenue	160653	654	23/06/2014	84.49	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160642	1212	07/05/2014	12.30	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	YORKSHIRE PURCHASING	Printing & Stationery	Revenue	160642	1214	07/05/2014	27.90	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160648	1229	09/06/2014	9.45	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160648	1230	09/06/2014	25.70	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160659	99	02/07/2014	8.74	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	CHILD POVERTY	Printing & Stationery	Revenue	160644	1448	14/05/2014	466.49	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	P	Public Health	THE STROKE ASSOCIATION	Printing & Stationery	Revenue	160647	3415	03/06/2014	15.50	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160642	209	07/05/2014	33.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	UCAS MEDIA	Printing & Stationery	Revenue	160642	210	07/05/2014	240.00	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	STAPLES	Printing & Stationery	Revenue	160639	3851	14/04/2014	49.95	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	STAPLES	Printing & Stationery	Revenue	160641	1688	02/05/2014	39.56	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	STAPLES	Printing & Stationery	Revenue	160641	1864	02/05/2014	41.97	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	STAPLES	Printing & Stationery	Revenue	160641	1689	02/05/2014	15.98	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	GO OUTDOORS LTD	Printing & Stationery	Revenue	160647	5348	03/06/2014	151.17	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	STAPLES	Printing & Stationery	Revenue	160647	5448	03/06/2014	44.97	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	5	Highways & Transport Services	AMAZON	Printing & Stationery	Revenue	160648	609	09/06/2014	19.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	ARGOS	Printing & Stationery	Revenue	160659	965	02/07/2014	99.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	STAPLES	Printing & Stationery	Revenue	160648	275	09/06/2014	10.41	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	STATIONERY OFFICE BOOK	Printing & Stationery	Revenue	160659	964	02/07/2014	78.75	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	5	Highways & Transport Services	STAPLES	Printing & Stationery	Revenue	160659	73	02/07/2014	36.38	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WILKINSON	Printing & Stationery	Revenue	160659	429	02/07/2014	3.87	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	WILKINSON	Printing & Stationery	Revenue	160659	439	02/07/2014	8.33	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	CIRIA	Printing & Stationery	Revenue	160640	155	25/04/2014	156.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	RED STRAWBERRY	Printing & Stationery	Revenue	160640	150	25/04/2014	28.95	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Printing & Stationery	Revenue	160647	1761	03/06/2014	8.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDLAND LTD	Printing & Stationery	Revenue	160647	6076	03/06/2014	4.17	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160656	1234	26/06/2014	6.74	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Printing & Stationery	Revenue	160647	5387	03/06/2014	6.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160647	6128	03/06/2014	56.97	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BOOTS	Printing & Stationery	Revenue	160656	1296	26/06/2014	8.44	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160648	639	09/06/2014	27.06	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BELSCRAFTS	Printing & Stationery	Revenue	160648	434	09/06/2014	12.98	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BOOTS	Printing & Stationery	Revenue	160648	435	09/06/2014	13.94	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BOOTS	Printing & Stationery	Revenue	160648	735	09/06/2014	13.94	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THE RANGE	Printing & Stationery	Revenue	160648	641	09/06/2014	64.82	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160651	752	18/06/2014	16.73	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MAGZ NEWSAGENTS	Printing & Stationery	Revenue	160647	8861	03/06/2014	54.70	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W H SMITH	Printing & Stationery	Revenue	160652	259	19/06/2014	14.10	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Printing & Stationery	Revenue	160648	1977	09/06/2014	12.89	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160640	113	25/04/2014	18.32	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRAINWAVES	Printing & Stationery	Revenue	160647	6934	03/06/2014	18.12	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Printing & Stationery	Revenue	160648	1695	09/06/2014	65.29	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EUROFFICE	Printing & Stationery	Revenue	160643	1459	12/05/2014	20.37	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	IDC LIMITED	Printing & Stationery	Revenue	160659	335	02/07/2014	76.13	Nil	Variety Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	STAPLES	Printing & Stationery	Revenue	160659	341	02/07/2014	43.14	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	STAPLES	Printing & Stationery	Revenue	160659	343	02/07/2014	142.58	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	CABOODLE	Printing & Stationery	Revenue	160643	484	12/05/2014	36.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	6	Housing Services	JOHNSTON PRESS NORTH	Advertising	Revenue	160650	1301	16/06/2014	500.00	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160654	549	24/06/2014	13.82	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	INCENTIVE PLUS	Books & Other Publications	Revenue	160651	1232	18/06/2014	402.91	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	INCENTIVE PLUS	Books & Other Publications	Revenue	160651	1435	18/06/2014	108.00	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160643	2837	12/05/2014	4.60	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	6	Housing Services	CHILD POVERTY	Books & Other Publications	Revenue	160652	135	19/06/2014	95.99	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	6	Housing Services	CITIZENS ADVICE	Books & Other Publications	Revenue	160652	134	19/06/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	6	Housing Services	SHELTER	Books & Other Publications	Revenue	160647	919	03/06/2014	63.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	AMAZON	Books & Other Publications	Revenue	160651	3071	18/06/2014	8.84	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	5	Highways & Transport Services	AMAZON	Books & Other Publications	Revenue	160648	491	09/06/2014	47.75	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160642	1147	07/05/2014	11.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160642	1148	07/05/2014	39.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160647	5743	03/06/2014	-184.50	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160649	755	13/06/2014	15.34	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160651	1605	18/06/2014	24.81	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160643	1116	12/05/2014	93.42	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160643	1277	12/05/2014	127.44	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	FOREST BOOKS LTD	Books & Other Publications	Revenue	160656	1338	26/06/2014	40.40	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WH SMITH	Books & Other Publications	Revenue	160649	1307	13/06/2014	67.43	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Books & Other Publications	Revenue	160641	1790	02/05/2014	24.17	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	General Office Expenses	Revenue	160659	349	02/07/2014	2.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	General Office Expenses	Revenue	160659	351	02/07/2014	2.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	General Office Expenses	Revenue	160659	353	02/07/2014	2.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	B & Q	General Office Expenses	Revenue	160659	355	02/07/2014	2.73	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	General Office Expenses	Revenue	160658	83	30/06/2014	6.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POSTURITE (UK) LTD	General Office Expenses	Revenue	160658	82	30/06/2014	161.88	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	General Office Expenses	Revenue	160646	1174	15/05/2014	62.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	T J MORRIS LTD	General Office Expenses	Revenue	160641	1637	02/05/2014	1.65	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	General Office Expenses	Revenue	160647	7876	03/06/2014	2.30	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160642	1146	07/05/2014	20.39	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160652	280	19/06/2014	80.22	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160652	281	19/06/2014	84.93	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MACMILLAN PUBLISHERS LTD	General Office Expenses	Revenue	160652	273	19/06/2014	12.74	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160639	253	14/04/2014	10.52	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160639	303	14/04/2014	6.98	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160639	3552	14/04/2014	62.25	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160642	1849	07/05/2014	169.27	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160642	2131	07/05/2014	21.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160642	2160	07/05/2014	8.59	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160643	1138	12/05/2014	-4.41	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160649	208	13/06/2014	38.29	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	General Office Expenses	Revenue	160649	326	13/06/2014	11.80	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CROSSBOW EDUCATION	General Office Expenses	Revenue	160642	1866	07/05/2014	57.42	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MY HERMES	General Office Expenses	Revenue	160642	1865	07/05/2014	17.92	Nil	Postal Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SJA SUPPLIES	General Office Expenses	Revenue	160649	1425	13/06/2014	17.50	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	General Office Expenses	Revenue	160639	252	14/04/2014	88.36	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	General Office Expenses	Revenue	160642	2159	07/05/2014	38.07	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	6	Housing Services	MICRO MAGNETICS LTD	General Office Expenses	Revenue	160649	742	13/06/2014	668.64	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	POUNDLAND LTD	General Office Expenses	Revenue	160639	4389	14/04/2014	8.00	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	WH SMITH	General Office Expenses	Revenue	160656	1149	26/06/2014	33.27	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	1079	03/06/2014	9.99	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	1204	03/06/2014	12.38	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	1206	03/06/2014	9.13	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	1223	03/06/2014	7.63	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	1745	03/06/2014	6.66	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	1747	03/06/2014	33.33	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	2955	03/06/2014	50.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	5368	03/06/2014	6.15	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SCREWFIX	Promotions	Revenue	160647	7990	03/06/2014	75.00	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014														

Wakefield Council Purchase Card Spend for Quarter 1st April 2014 to 30th June 2014.



Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160649	899	13/06/2014	2.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160643	2133	12/05/2014	14.97	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160649	772	13/06/2014	56.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Computer Equipment - Hardware	Revenue	160649	900	13/06/2014	17.90	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Computer Equipment - Hardware	Revenue	160649	594	13/06/2014	36.17	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CYBR SENTINEL	Computer Equipment - Software	Revenue	160647	7850	03/06/2014	20.83	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	TENABLE NETWORK SECURITY	Computer Equipment - Software	Revenue	160649	1816	13/06/2014	921.64	Nil	Computer Equipment And Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	PRO LOGIC	Computer Equipment - Maintenance	Revenue	160639	1685	14/04/2014	16.67	Nil	Computer Equipment And Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	PRO LOGIC	Computer Equipment - Maintenance	Revenue	160640	116	25/04/2014	25.00	Nil	Computer Equipment And Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	ICO	Data Protection	Revenue	160642	2229	07/05/2014	35.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160642	311	07/05/2014	1.43	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	ASDA	Postage	Revenue	160648	1573	09/06/2014	6.20	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160648	1704	09/06/2014	17.87	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	POST OFFICE COUNTER	Postage	Revenue	160648	1795	09/06/2014	6.58	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Postage	Revenue	160642	1137	07/05/2014	18.80	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160648	1527	09/06/2014	31.80	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160647	9114	03/06/2014	1.24	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Postage	Revenue	160647	2316	03/06/2014	125.00	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160651	1113	18/06/2014	2.34	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160657	562	27/06/2014	212.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160658	54	30/06/2014	47.92	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160647	3484	03/06/2014	141.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160643	2838	12/05/2014	2.34	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160655	1036	25/06/2014	69.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160647	5425	03/06/2014	56.92	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160653	735	23/06/2014	62.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160653	754	23/06/2014	53.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160648	34	09/06/2014	25.42	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160648	2554	09/06/2014	45.26	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160649	696	13/06/2014	2.03	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160654	464	24/06/2014	38.10	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	ASDA	Postage	Revenue	160647	4517	03/06/2014	59.52	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	POST OFFICE COUNTER	Postage	Revenue	160640	208	25/04/2014	1.72	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160645	749	14/05/2014	44.17	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160647	609	03/06/2014	53.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160640	288	25/04/2014	97.52	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160647	680	03/06/2014	53.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160659	758	02/07/2014	53.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160650	579	16/06/2014	1.72	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services	POST OFFICE COUNTER	Postage	Revenue	160640	289	25/04/2014	44.17	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160651	3431	18/06/2014	13.97	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160647	4062	03/06/2014	27.60	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160653	570	23/06/2014	93.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STAPLES	Postage	Revenue	160640	115	25/04/2014	107.88	Nil	Stationery/Office/School Supply Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160647	9444	03/06/2014	1.65	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160652	159	19/06/2014	80.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160652	160	19/06/2014	138.60	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	ROYAL MAIL	Postage	Revenue	160659	731	02/07/2014	1.11	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160649	1368	13/06/2014	14.75	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160646	1139	15/05/2014	103.22	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160648	227	09/06/2014	96.13	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160652	470	19/06/2014	70.44	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160652	471	19/06/2014	1.72	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	POST OFFICE COUNTER	Postage	Revenue	160652	472	19/06/2014	6.40	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160649	735	13/06/2014	146.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	AMAZON	Postage	Revenue	160647	5628	03/06/2014	7.28	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	DHL INTERNATIONAL	Postage	Revenue	160649	260	13/06/2014	17.27	Nil	Postal Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NEOPOST	Postage	Revenue	160649	1997	13/06/2014	200.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NEOPOST	Postage	Revenue	160649	1998	13/06/2014	6.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Postage	Revenue	160640	48	25/04/2014	2.03	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	WH SMITH	Postage	Revenue	160642	1650	07/05/2014	6.36	Nil	News Dealers/Newsstands	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	CLINTONS	Postage	Revenue	160647	6045	03/06/2014	14.88	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	ROYAL MAIL	Postage	Revenue	160650	1469	16/06/2014	143.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	ROYAL MAIL	Postage	Revenue	160647	7275	03/06/2014	108.50	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	ROYAL MAIL	Postage	Revenue	160649	1765	13/06/2014	124.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	LOMAX TRAINING SERVICE	Postage	Revenue	160647	4022	03/06/2014	10.82	Nil	Training And Educational	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	M	Environmental and Regulatory Services</											

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160652	121	19/06/2014	279.00	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160652	123	19/06/2014	219.00	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160652	124	19/06/2014	199.00	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	EXPEDIA	Conference Expenses	Revenue	160652	125	19/06/2014	239.00	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	4	Children's and Education Services	EMAP LTD	Subscriptions	Revenue	160648	10	09/06/2014	220.00	Nil	Misc Publishing And Printing	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	INTERNATION	Subscriptions	Revenue	160641	1356	02/05/2014	45.00	Nil	Clubs/Assns./Organisations	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MA EDUCATION LTD	Subscriptions	Revenue	160642	1912	07/05/2014	98.00	Nil	Clubs/Assns./Organisations	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SMARTSHEET	Subscriptions	Revenue	160648	2628	09/06/2014	216.00	Nil	Computer Equipment And Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	8	Corporate and Democratic Core	UK PAYMENTS	Subscriptions	Revenue	160647	3262	03/06/2014	30.00	Nil	Print And Advertising	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	HEMMING GROUP LTD	Subscriptions	Revenue	160649	770	13/06/2014	140.00	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THE MAKATON CHARITY	Miscellaneous Expenses	Revenue	160639	3917	14/04/2014	30.75	Nil	Training And Educational	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PREMIER NEWS FOOD	Miscellaneous Expenses	Revenue	160647	2314	03/06/2014	10.50	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HSE BOOKS	Miscellaneous Expenses	Revenue	160642	1955	07/05/2014	7.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	APPLE ITUNES STORE	Miscellaneous Expenses	Revenue	160659	1025	02/07/2014	4.99	Nil	Record Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	APPLE ITUNES STORE	Miscellaneous Expenses	Revenue	160659	1026	02/07/2014	4.99	Nil	Record Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	APPLE ITUNES STORE	Miscellaneous Expenses	Revenue	160659	1027	02/07/2014	4.99	Nil	Record Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Miscellaneous Expenses	Revenue	160643	1680	12/05/2014	6.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & M RETAIL	Miscellaneous Expenses	Revenue	160653	733	23/06/2014	22.97	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	FIRE PROTECTION SHOP	Miscellaneous Expenses	Revenue	160651	3338	18/06/2014	18.45	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	FIRE PROTECTION SHOP	Miscellaneous Expenses	Revenue	160653	836	23/06/2014	58.25	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	N	Planning Services	TIMPSON LTD	Miscellaneous Expenses	Revenue	160653	804	23/06/2014	20.83	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CO-OP GROUP	Miscellaneous Expenses	Revenue	160652	320	19/06/2014	7.09	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	LASTMINUTE	Miscellaneous Expenses	Revenue	160652	343	19/06/2014	98.47	Nil	Travel Agencies/Tour Operators	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PIERCED AND MODIFIED	Miscellaneous Expenses	Revenue	160652	384	19/06/2014	2.92	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Miscellaneous Expenses	Revenue	160647	9738	03/06/2014	102.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Miscellaneous Expenses	Revenue	160652	313	19/06/2014	68.75	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Miscellaneous Expenses	Revenue	160652	316	19/06/2014	60.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Miscellaneous Expenses	Revenue	160652	317	19/06/2014	32.29	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Miscellaneous Expenses	Revenue	160652	322	19/06/2014	24.69	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Miscellaneous Expenses	Revenue	160650	93	16/06/2014	0.83	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & Q	Miscellaneous Expenses	Revenue	160650	197	16/06/2014	6.23	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CLINTONS	Miscellaneous Expenses	Revenue	160647	3289	03/06/2014	18.29	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	FOOD SAFETY DIRECT	Miscellaneous Expenses	Revenue	160641	2070	02/05/2014	127.82	Nil	Schools & Educational Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Miscellaneous Expenses	Revenue	160639	2931	14/04/2014	20.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Miscellaneous Expenses	Revenue	160651	3204	18/06/2014	73.35	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MATALAN	Miscellaneous Expenses	Revenue	160648	771	09/06/2014	124.90	Nil	Mens/Womens Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HIGHDOWN HOTEL	Miscellaneous Expenses	Revenue	160644	3348	14/05/2014	118.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160644	2906	14/05/2014	23.40	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160644	2907	14/05/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160644	2946	14/05/2014	72.50	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160644	3128	14/05/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160647	7221	03/06/2014	23.40	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Miscellaneous Expenses	Revenue	160656	1244	26/06/2014	36.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160639	3152	14/04/2014	46.80	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160647	7219	03/06/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PETERBOROUGH DIRECT	Miscellaneous Expenses	Revenue	160644	3162	14/05/2014	21.00	Nil	Statutory Bodies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POST OFFICE COUNTER	Miscellaneous Expenses	Revenue	160644	3161	14/05/2014	81.25	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Miscellaneous Expenses	Revenue	160648	713	09/06/2014	-9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POSTURITE (UK) LTD	Miscellaneous Expenses	Revenue	160644	2497	14/05/2014	923.39	Nil	Office & Commercial Furniture	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PREMIER INN	Miscellaneous Expenses	Revenue	160648	711	09/06/2014	215.83	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PARKFIELD FLORISTS	Miscellaneous Expenses	Revenue	160651	1357	18/06/2014	20.83	Nil	Florists	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Miscellaneous Expenses	Revenue	160639	398	14/04/2014	8.30	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Miscellaneous Expenses	Revenue	160643	4175	12/05/2014	15.78	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	1	Central Services	TIMPSON LTD	Miscellaneous Expenses	Revenue	160649	739	13/06/2014	50.00	Nil	Shoe Repair/Shine/Hat Cleaning	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	COMPANIES HOUSE	Miscellaneous Expenses	Revenue	160656	1188	26/06/2014	3.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Miscellaneous Expenses	Revenue	160639	830	14/04/2014	5.82	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	SCREWFIX	Miscellaneous Expenses	Revenue	160647	10457	03/06/2014	12.49	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	AMAZON	Miscellaneous Expenses	Revenue	160640	18	25/04/2014	12.95	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	Z	BVACOP Not Applicable	INDEPENDENT EQUIPMENT	Miscellaneous Expenses	Revenue	160659	78	02/07/2014	19.50	Nil	Commercial Equipment - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CASH CONVERTERS	Birthday Allowance	Revenue	160649	1764	13/06/2014	179.99	Nil	Used Merchandise & Secondhand Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ARGOS	Birthday Allowance	Revenue	160644	1128	14/05/2014	27.51	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CO-OP GROUP	Birthday Allowance	Revenue	160644	1975	14/05/2014	9.04	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NOCHEX	Birthday Allowance	Revenue	160644	1937	14/05/2014	31.67	Nil	Professional Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Birthday Allowance	Revenue	160644	1974	14/05/2014	13.96	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TOYS R US	Birthday Allowance	Revenue	160655	1102	25/06/2014	22.05	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160648	941	09/06/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160656	1239	26/06/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160644	129	14/05/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160644	343	14/05/2014	92.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160644	375	14/05/2014	92.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160648	908	09/06/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160656	1249	26/06/2014	46.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HM PASSPORT OFFICE	Foster Payments - Other	Revenue	160648	545	09/06/2014	9.25	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E															

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	AWARD SCHEME LTD	Duke of Edinburgh Award Scheme	Revenue	160649	576	13/06/2014	1.67	Nil	Variety Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	AWARD SCHEME LTD	Duke of Edinburgh Award Scheme	Revenue	160653	1535	23/06/2014	492.00	Nil	Variety Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Duke of Edinburgh Award Scheme	Revenue	160653	1534	23/06/2014	23.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	SAINSBURYS	Education Outreach	Revenue	160644	2707	14/05/2014	8.70	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SPORTSDIRECT	Educational Visits	Revenue	160654	404	24/06/2014	150.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160659	97	02/07/2014	15.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	NISBETS	Educational Visits	Revenue	160659	104	02/07/2014	58.96	Nil	Direct Marketing - Catalog Merchant	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PARTY PLASTICS ONLINE	Educational Visits	Revenue	160659	102	02/07/2014	47.90	Nil	Misc & Speciality Retail Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Educational Visits	Revenue	160648	1340	09/06/2014	3.99	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	T J MORRIS LTD	Educational Visits	Revenue	160648	1341	09/06/2014	6.66	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Educational Visits	Revenue	160648	1367	09/06/2014	9.24	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Educational Visits	Revenue	160648	1368	09/06/2014	200.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Educational Visits	Revenue	160659	98	02/07/2014	200.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Educational Visits	Revenue	160659	106	02/07/2014	2.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Educational Visits	Revenue	160659	107	02/07/2014	7.70	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160640	227	25/04/2014	18.05	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160648	20	09/06/2014	12.36	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160648	141	09/06/2014	47.38	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160653	1289	23/06/2014	9.20	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Educational Visits	Revenue	160658	34	30/06/2014	135.80	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	AWESOME MERCHANDISE	Educational Visits	Revenue	160648	21	09/06/2014	254.17	Nil	Professional Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BAKER ROSS	Educational Visits	Revenue	160639	1351	14/04/2014	93.52	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BAKER ROSS	Educational Visits	Revenue	160640	148	25/04/2014	-3.32	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	FTPE WEBTIS 1	Educational Visits	Revenue	160649	160	13/06/2014	40.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	FTPE WEBTIS 1	Educational Visits	Revenue	160649	161	13/06/2014	40.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	JYSK LTD	Educational Visits	Revenue	160648	140	09/06/2014	40.00	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	LUL TICKET MACHINE	Educational Visits	Revenue	160640	226	25/04/2014	18.00	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	T CROSSLEY TORDOFF	Educational Visits	Revenue	160639	572	14/04/2014	62.50	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BAKER ROSS	Educational Visits	Revenue	160640	296	25/04/2014	15.69	Nil	Artist Supply/Craft Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	HIGH STREET VOUCHERS	Educational Visits	Revenue	160659	91	02/07/2014	203.54	Nil	Gift/Card/Novelty/Souvenir Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Educational Visits	Revenue	160647	5346	03/06/2014	125.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Educational Visits	Revenue	160647	5347	03/06/2014	75.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Educational Visits	Revenue	160647	6985	03/06/2014	58.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Educational Visits	Revenue	160647	10021	03/06/2014	100.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SERCO NCS NETWORK	Educational Visits	Revenue	160651	3432	18/06/2014	35.00	Nil	Training And Educational	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASSOCIATED BOARD	Exam Fees	Revenue	160643	2980	12/05/2014	64.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASSOCIATED BOARD	Exam Fees	Revenue	160643	2981	12/05/2014	2,686.25	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TLC ROCK AND POP	Exam Fees	Revenue	160643	2796	12/05/2014	34.00	Nil	Colleges/Unis/Junior Colleges/Professional Schools	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160654	79	24/06/2014	46.63	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160654	80	24/06/2014	207.43	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160654	82	24/06/2014	5.82	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160659	184	02/07/2014	41.46	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160648	1967	09/06/2014	69.00	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BEDS PLUS LTD	Family Assistance - Section 17(6)	Revenue	160654	78	24/06/2014	117.00	Nil	Furniture/Home Furn/Equip Stores - Except Appliances	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	THE WHELDALE HOTEL	Family Assistance - Section 17(6)	Revenue	160656	70	26/06/2014	148.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ONE STOP	Family Assistance - Section 17(6)	Revenue	160655	42	25/06/2014	10.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ONE STOP	Family Assistance - Section 17(6)	Revenue	160658	46	30/06/2014	16.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ALL FLOORS UK LTD	Family Assistance - Section 17(6)	Revenue	160652	299	19/06/2014	216.67	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Family Assistance - Section 17(6)	Revenue	160642	1221	07/05/2014	65.05	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	B & Q	Family Assistance - Section 17(6)	Revenue	160642	1455	07/05/2014	11.65	Nil	Lumber/Building Materials Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Family Assistance - Section 17(6)	Revenue	160642	1407	07/05/2014	102.00	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	POST OFFICE COUNTER	Family Assistance - Section 17(6)	Revenue	160652	345	19/06/2014	22.92	Nil	Postal Services - Gov Only	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Family Assistance - Section 17(6)	Revenue	160642	1408	07/05/2014	7.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Family Assistance - Section 17(6)	Revenue	160652	305	19/06/2014	7.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	AMAZON	Family Assistance - Section 17(6)	Revenue	160656	1251	26/06/2014	224.99	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160656	1245	26/06/2014	276.91	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MOTHERCARE DIRECT	Family Assistance - Section 17(6)	Revenue	160656	1248	26/06/2014	143.93	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MOTHERCARE DIRECT	Family Assistance - Section 17(6)	Revenue	160656	1250	26/06/2014	210.00	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160651	708	18/06/2014	142.43	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160651	709	18/06/2014	200.96	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160656	1240	26/06/2014	99.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	AMAZON	Family Assistance - Section 17(6)	Revenue	160649	1217	13/06/2014	35.97	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	AMAZON	Family Assistance - Section 17(6)	Revenue	160654	590	24/06/2014	9.83	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Family Assistance - Section 17(6)	Revenue	160649	1027	13/06/2014	79.16	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160639	2483	14/04/2014	45.59	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	LES & JUNE PRICE	Family Assistance - Section 17(6)	Revenue	160649	689	13/06/2014	498.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	NOSTELL PRIORY HOLIDAY	Family Assistance - Section 17(6)	Revenue	160649	1292	13/06/2014	72.00	Nil	Trailer Parks/Campgrounds	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160644	2953	14/05/2014	153.50	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160644	2910	14/05/2014	119.24	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160644	2954	14/05/2014	65.89	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160649	1219	13/06/2014	65.79	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160659	918	02/07/2014	45.59	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/0														

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Family Assistance - Section 17(6)	Revenue	160649	896	13/06/2014	20.38	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Family Assistance - Section 17(6)	Revenue	160649	898	13/06/2014	16.97	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Family Assistance - Section 17(6)	Revenue	160649	992	13/06/2014	9.82	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Family Assistance - Section 17(6)	Revenue	160649	1020	13/06/2014	12.47	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Family Assistance - Section 17(6)	Revenue	160649	1025	13/06/2014	10.40	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BREWERS FAYRE	Family Assistance - Section 17(6)	Revenue	160659	917	02/07/2014	15.57	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160649	690	13/06/2014	55.83	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160649	706	13/06/2014	49.17	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160649	813	13/06/2014	169.17	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160649	994	13/06/2014	65.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160649	1173	13/06/2014	74.17	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160656	68	26/06/2014	380.75	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PREMIER INN	Family Assistance - Section 17(6)	Revenue	160656	69	26/06/2014	-290.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	RED KITE	Family Assistance - Section 17(6)	Revenue	160649	401	13/06/2014	9.16	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SLOANES RESTAURANT AND	Family Assistance - Section 17(6)	Revenue	160654	77	24/06/2014	140.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	STORE FIRST	Family Assistance - Section 17(6)	Revenue	160640	167	25/04/2014	192.00	Nil	Freight And Storage	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TRAINLINE	Family Assistance - Section 17(6)	Revenue	160654	76	24/06/2014	10.51	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160639	441	14/04/2014	65.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160639	442	14/04/2014	67.50	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160639	3680	14/04/2014	204.17	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160641	3055	02/05/2014	214.17	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	WAKEFIELD CENTRAL PREM	Family Assistance - Section 17(6)	Revenue	160641	3093	02/05/2014	123.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	AMAZON	Family Assistance - Section 17(6)	Revenue	160656	67	26/06/2014	7.75	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	LOYDS PHARMACY	First Aid	Revenue	160642	1068	07/05/2014	9.80	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	EVAC CHAIR INTL LTD	First Aid	Revenue	160649	1240	13/06/2014	200.00	Nil	Hardware/Equipment/Supplies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	SIGNS 2 SAFETY	First Aid	Revenue	160647	6987	03/06/2014	143.40	Nil	Print And Advertising	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	DAVISON AND ROBINSON LTD	Floral Decorations	Revenue	160648	1136	09/06/2014	16.67	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Holidays & Outings	Revenue	160647	8708	03/06/2014	6.75	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASPIRE - RAGLEY HALL	Holidays & Outings	Revenue	160640	405	25/04/2014	8.40	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BOWL PLEX	Holidays & Outings	Revenue	160642	2635	07/05/2014	6.25	Nil	Bands/Orchestras/Entertainers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	DISABILITY ROCKS	Holidays & Outings	Revenue	160648	523	09/06/2014	63.50	Nil	Leisure Activities	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	DISABILITY ROCKS	Holidays & Outings	Revenue	160648	524	09/06/2014	23.50	Nil	Leisure Activities	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	HAREWOOD HOUSE TRUST LTD	Holidays & Outings	Revenue	160640	245	25/04/2014	19.80	Nil	Leisure Activities	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160639	608	14/04/2014	4.05	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160640	249	25/04/2014	3.79	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160640	251	25/04/2014	3.97	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160641	2836	02/05/2014	5.15	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160641	2837	02/05/2014	1.59	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ONE STOP	Holidays & Outings	Revenue	160640	253	25/04/2014	8.98	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ROUNDHAY TROPICAL WORLD	Holidays & Outings	Revenue	160640	247	25/04/2014	11.50	Nil	Recreation Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SNOZONE	Holidays & Outings	Revenue	160640	254	25/04/2014	12.70	Nil	Recreation Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SNOZONE	Holidays & Outings	Revenue	160642	2634	07/05/2014	14.05	Nil	Recreation Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Holidays & Outings	Revenue	160647	8954	03/06/2014	6.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160640	406	25/04/2014	33.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160641	2970	02/05/2014	8.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Holidays & Outings	Revenue	160652	331	19/06/2014	16.67	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160656	1224	26/06/2014	5.00	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	CO-OP GROUP	Holidays & Outings	Revenue	160648	1477	09/06/2014	7.96	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	T CROSSLEY TORDOFF	Holidays & Outings	Revenue	160650	413	16/06/2014	15.42	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Holidays & Outings	Revenue	160653	580	23/06/2014	9.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Holidays & Outings	Revenue	160653	581	23/06/2014	3.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160648	1154	09/06/2014	15.60	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160649	1684	13/06/2014	11.30	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	EASTERN COURT RESTAURANT	Holidays & Outings	Revenue	160653	111	23/06/2014	26.80	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ELECTRIC TOWN	Holidays & Outings	Revenue	160642	2888	07/05/2014	4.98	Nil	Computer Software Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	HEY POTATO	Holidays & Outings	Revenue	160649	1548	13/06/2014	2.49	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	JUICE KIOSK	Holidays & Outings	Revenue	160648	446	09/06/2014	5.20	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	JUICE KIOSK	Holidays & Outings	Revenue	160649	684	13/06/2014	2.60	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160642	1601	07/05/2014	5.07	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160647	2677	03/06/2014	5.32	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160648	2652	09/06/2014	5.07	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160649	1423	13/06/2014	3.99	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160649	1682	13/06/2014	6.03	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160651	2443	18/06/2014	12.43	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160651	2940	18/06/2014	6.47	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	MINT NAIL BEAUTY BAR	Holidays & Outings	Revenue	160647	3267	03/06/2014	13.00	Nil	General Retail And Wholesale	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	POUNDLAND LTD	Holidays & Outings	Revenue	160653	653	23/06/2014	4.00	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	PRIMARK	Holidays & Outings	Revenue	160653	582	23/06/2014	5.90	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	STARBUCKS CALDER PARK	Holidays & Outings	Revenue	160648	336	09/06/2014	7.30	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Holidays & Outings	Revenue	160642	1756	07/05/2014	14.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ANGEL INN	Holidays & Outings	Revenue	160643	3042	12/05/2014	6.67	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Holidays & Outings	Revenue	160641	325	02/05/2014					

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160643	2722	12/05/2014	5.83	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160647	5316	03/06/2014	3.91	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160647	8461	03/06/2014	3.50	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160647	9828	03/06/2014	8.17	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160647	9869	03/06/2014	14.83	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160648	1857	09/06/2014	10.20	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160648	2175	09/06/2014	4.58	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160649	1056	13/06/2014	6.67	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160653	1174	23/06/2014	6.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUN	Holidays & Outings	Revenue	160658	141	30/06/2014	4.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SWITHENS FARM SHOP	Holidays & Outings	Revenue	160642	135	07/05/2014	5.87	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Holidays & Outings	Revenue	160648	2086	09/06/2014	2.20	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Holidays & Outings	Revenue	160658	135	30/06/2014	4.62	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THE TERRACE	Holidays & Outings	Revenue	160641	1102	02/05/2014	11.29	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	THE TERRACE	Holidays & Outings	Revenue	160642	83	07/05/2014	41.67	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TONG GARDEN CENTRE	Holidays & Outings	Revenue	160647	5318	03/06/2014	13.84	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160641	683	02/05/2014	17.25	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160642	86	07/05/2014	10.82	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160642	2277	07/05/2014	1.57	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160642	2374	07/05/2014	12.62	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160643	2724	12/05/2014	4.17	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160647	6357	03/06/2014	9.99	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160647	6359	03/06/2014	20.34	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160648	1866	09/06/2014	6.11	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Holidays & Outings	Revenue	160658	134	30/06/2014	17.86	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WETHERBY WHALER	Holidays & Outings	Revenue	160647	8473	03/06/2014	9.45	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160642	2893	07/05/2014	11.98	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WINTER SEAM	Holidays & Outings	Revenue	160648	1959	09/06/2014	9.48	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	YORK	Holidays & Outings	Revenue	160648	1769	09/06/2014	16.00	Nil	Leisure Activities	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Holidays & Outings	Revenue	160647	6280	03/06/2014	51.19	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160640	215	25/04/2014	24.00	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CINEWORLD	Holidays & Outings	Revenue	160648	2285	09/06/2014	45.40	Nil	Theatrical Producers(except motion pics) &Ticket Agencies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	DARRINGTON	Holidays & Outings	Revenue	160641	1973	02/05/2014	49.57	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	FLAMING DRAGON	Holidays & Outings	Revenue	160641	2165	02/05/2014	19.50	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	GO OUTDOORS LTD	Holidays & Outings	Revenue	160651	3799	18/06/2014	53.88	Nil	Sports/Riding Apparel Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160641	1791	02/05/2014	5.37	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PHILIP HOLMES & SON	Holidays & Outings	Revenue	160648	2396	09/06/2014	19.60	Nil	Caterers	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SINGING CHOCKER	Holidays & Outings	Revenue	160641	1987	02/05/2014	38.33	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STANLEY FERRY	Holidays & Outings	Revenue	160641	1310	02/05/2014	59.23	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STANLEY FERRY	Holidays & Outings	Revenue	160641	1989	02/05/2014	44.51	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STANLEY FERRY	Holidays & Outings	Revenue	160641	2212	02/05/2014	44.73	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Holidays & Outings	Revenue	160641	410	02/05/2014	12.03	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASTRABOUND	Holidays & Outings	Revenue	160649	1559	13/06/2014	10.00	Nil	Child Care Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASTRABOUND	Holidays & Outings	Revenue	160649	1560	13/06/2014	5.50	Nil	Child Care Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BARNSELY PREMIER LEISURE	Holidays & Outings	Revenue	160647	8931	03/06/2014	15.60	Nil	Recreation Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BEULEY CAFÉ	Holidays & Outings	Revenue	160641	1711	02/05/2014	35.00	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	GREGGS	Holidays & Outings	Revenue	160655	1103	25/06/2014	13.15	Nil	Bakeries	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	KFC	Holidays & Outings	Revenue	160647	7209	03/06/2014	11.64	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160647	9083	03/06/2014	25.60	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160649	639	13/06/2014	18.17	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160649	806	13/06/2014	17.11	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	MCDONALDS	Holidays & Outings	Revenue	160649	1402	13/06/2014	6.44	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NATIONAL MEDIA MUSIC	Holidays & Outings	Revenue	160644	863	14/05/2014	44.33	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NATIONAL TRUST	Holidays & Outings	Revenue	160647	309	03/06/2014	14.75	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NORTHERN RAIL	Holidays & Outings	Revenue	160648	2281	09/06/2014	7.50	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	NORTHERN RAIL	Holidays & Outings	Revenue	160649	512	13/06/2014	13.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PETS AT HOME LTD	Holidays & Outings	Revenue	160649	1339	13/06/2014	3.50	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POS PIND HOS-3C SMARTB	Holidays & Outings	Revenue	160641	3204	02/05/2014	3.33	Nil	Auto Parking Lots/Garages	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PRINCE WILLIAM	Holidays & Outings	Revenue	160649	625	13/06/2014	16.97	Nil	Fast Food Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ROYAL ARMOURIES	Holidays & Outings	Revenue	160659	783	02/07/2014	42.75	Nil	Tourist Attractions And Exhibits	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	RUDDY DUCK	Holidays & Outings	Revenue	160649	514	13/06/2014	31.50	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	RUDDY DUCK	Holidays & Outings	Revenue	160649	624	13/06/2014	6.51	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	STANLEY FERRY	Holidays & Outings	Revenue	160644	1129	14/05/2014	40.62	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160649	1800	13/06/2014	11.33	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SUBWAY	Holidays & Outings	Revenue	160655	1101	25/06/2014	13.50	Nil	Eating Places/Restaurants	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	OFCOM	Licences	Revenue	160643	1719	12/05/2014	62.50	Nil	Professional Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	EA HAZARDOUS WASTE	Licences	Revenue	160644	643	14/05/2014	19.17	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CAPITA GAS	Licences	Revenue	160640	55	25/04/2014	2.20	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CAPITA GAS	Licences	Revenue	160641	610	02/05/2014	150.00	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CAPITA GAS	Licences	Revenue	160647	3706	03/06/2014	2.20	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	CAPITA GAS	Licences	Revenue	160647	3708	03/06/2014	2.20	Nil	Govt Services - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CHRYSALIS YOUTH AND CO	Sports Facilities - Fees	Revenue	160642	1438	07/05/2014	33.33	Nil	Charitable/Social Service Orgs	GPC	Not yet available

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160644	2703	14/05/2014	15.90	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160656	1210	26/06/2014	10.12	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SUPERDRUG STORES PLC	Personal Needs	Revenue	160647	7646	03/06/2014	24.15	Nil	Medical Supplies And Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Personal Needs	Revenue	160647	7273	03/06/2014	11.39	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Personal Needs	Revenue	160648	485	09/06/2014	9.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160648	337	09/06/2014	8.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160648	634	09/06/2014	6.85	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160648	1122	09/06/2014	18.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160648	1153	09/06/2014	1.98	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160653	112	23/06/2014	10.92	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160651	2991	18/06/2014	26.33	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160651	3430	18/06/2014	28.76	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SAINSBURYS	Personal Needs	Revenue	160647	6127	03/06/2014	14.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160648	783	09/06/2014	11.01	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ZIG ZAG HAIR DESIGN	Personal Needs	Revenue	160653	474	23/06/2014	23.00	Nil	Barber/Beauty Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	W M MORRISONS	Personal Needs	Revenue	160647	7930	03/06/2014	26.89	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Personal Needs	Revenue	160641	2166	02/05/2014	16.14	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Personal Needs	Revenue	160648	2129	09/06/2014	14.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	CHOICE SHOPS	Personal Needs	Revenue	160648	936	09/06/2014	83.97	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Personal Needs	Revenue	160647	4018	03/06/2014	15.80	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Personal Needs	Revenue	160644	1113	14/05/2014	8.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BM RETAIL LTD	Personal Needs	Revenue	160659	787	02/07/2014	36.66	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	GUERNSEY FLOWERS LTD	Personal Needs	Revenue	160649	522	13/06/2014	20.99	Nil	Florists	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	LLOYDS PHARMACY	Personal Needs	Revenue	160641	3201	02/05/2014	5.78	Nil	Drug Stores And Pharmacies	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	POUNDLAND LTD	Personal Needs	Revenue	160647	8929	03/06/2014	26.75	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TINK N STINK	Personal Needs	Revenue	160641	115	02/05/2014	9.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TOYS R US	Personal Needs	Revenue	160647	9423	03/06/2014	21.99	Nil	Misc General Merchandise	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	41	09/06/2014	226.50	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	43	09/06/2014	7.44	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	159	09/06/2014	6.90	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	191	09/06/2014	128.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	193	09/06/2014	128.00	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	288	09/06/2014	59.88	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	341	09/06/2014	8.40	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	343	09/06/2014	8.90	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	458	09/06/2014	24.60	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	YORKSHIRE PURCHASING	Personal Needs	Revenue	160648	489	09/06/2014	25.92	Nil	Stationery/Office Supplies/Printing&Writing Paper	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	PRIMARK	Personal Needs	Revenue	160648	1120	09/06/2014	32.50	Nil	Family Clothing Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	W M MORRISONS	Personal Needs	Revenue	160641	1445	02/05/2014	28.47	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	W M MORRISONS	Personal Needs	Revenue	160641	1446	02/05/2014	10.46	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	W M MORRISONS	Personal Needs	Revenue	160641	1574	02/05/2014	20.91	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Kitchen Equipment	Revenue	160642	2667	07/05/2014	163.87	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Kitchen Equipment	Revenue	160641	2069	02/05/2014	21.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BHS	Kitchen Equipment	Revenue	160649	1163	13/06/2014	44.95	Nil	Department Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	WILKINSON	Kitchen Equipment	Revenue	160649	397	13/06/2014	3.33	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	KENT & SUSSEX VENDING	Kitchen Equipment	Revenue	160642	1723	07/05/2014	666.67	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	KENT & SUSSEX VENDING	Kitchen Equipment	Revenue	160642	1815	07/05/2014	208.33	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	UK POINT OF SALE GROUP	Kitchen Equipment	Revenue	160639	3567	14/04/2014	575.28	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	UK POINT OF SALE GROUP	Kitchen Equipment	Revenue	160639	3568	14/04/2014	454.68	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	BUSINESS	A	Net (Surplus) / Deficit of Trading Operations	UK POINT OF SALE GROUP	Kitchen Equipment	Revenue	160641	1884	02/05/2014	-351.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ASDA	Special Projects	Revenue	160658	69	30/06/2014	24.18	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	BLINDFOX	Special Projects	Revenue	160658	76	30/06/2014	1.95	Nil	Hobby/Toy/Games Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	CADBURY STORE	Special Projects	Revenue	160643	3176	12/05/2014	21.11	Nil	Misc Food Stores - Convenience Stores & Specialty Markets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	DETAILS REDACTED	Special Projects	Revenue	160658	73	30/06/2014	2.76	Nil	Hobby/Toy/Games Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	DREAMLAND	Special Projects	Revenue	160658	71	30/06/2014	2.69	Nil	Hobby/Toy/Games Shops	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	FANCY DRESS	Special Projects	Revenue	160658	72	30/06/2014	12.99	Nil	Children/Infants Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ILFD UK	Special Projects	Revenue	160658	77	30/06/2014	7.98	Nil	Florists	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	RACHAELS FLORISTS	Special Projects	Revenue	160658	78	30/06/2014	16.67	Nil	Florists	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TESCO	Special Projects	Revenue	160643	2176	12/05/2014	18.65	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	THE WORKS	Special Projects	Revenue	160643	3217	12/05/2014	28.87	Nil	Book Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	THORNTONS	Special Projects	Revenue	160643	3219	12/05/2014	19.95	Nil	Candy/Nut/Confectionery Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	THORNTONS	Special Projects	Revenue	160643	3271	12/05/2014	5.00	Nil	Candy/Nut/Confectionery Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	WHITE HINGEL	Special Projects	Revenue	160658	74	30/06/2014	3.09	Nil	Children/Infants Wear Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	FRG LTD	Special Projects	Revenue	160639	3095	14/04/2014	41.40	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	THORNTONS	Special Projects	Revenue	160643	2385	12/05/2014	29.73	Nil	Candy/Nut/Confectionery Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	ADULTS	7	Adult Social Care	THORNTONS	Special Projects	Revenue	160647	3008	03/06/2014	4.17	Nil	Candy/Nut/Confectionery Store	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	SPORT RELIEF	Sponsored Events	Revenue	160642	560	07/05/2014	20.83	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160652	154	19/06/2014	145.50	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160652	155	19/06/2014	145.50	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160652	156	19/06/2014	145.50	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160651	952	18/06/2014	145.50	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	REGENCULT	L	Cultural and Related Services	TV LICENSING	Television Licences	Revenue	160659	638	02/07/2014	121.25	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	TV LICENSING	Television Licences	Revenue	160649	2024	13/06/2014	145.50	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDOU	4	Children's and Education Services	ARGOS	Support To Placement With Parents (Other									

Organisation Name	Organisation Code	Effective Date	Directorate	Service (Sercop)	Sercop URI	Supplier Name	Purpose of Spend	Type	Transaction No.	Seq No.	Payment Date	Net Amount	Irrecoverable VAT	Merchant Category	P-Card Tran	Contract
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	B & M RETAIL	Leaving Care Grants	Revenue	160649	452	13/06/2014	49.99	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BLESSINGBY BARGAIN DISCOUNT	Leaving Care Grants	Revenue	160645	794	14/05/2014	133.33	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Leaving Care Grants	Revenue	160649	500	13/06/2014	37.47	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Leaving Care Grants	Revenue	160649	604	13/06/2014	48.26	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160646	180	15/05/2014	115.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160647	767	03/06/2014	279.17	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160647	7982	03/06/2014	62.50	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160649	134	13/06/2014	20.83	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160649	232	13/06/2014	90.83	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160649	318	13/06/2014	50.00	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BRITISH HEART FOUNDATION	Leaving Care Grants	Revenue	160649	1872	13/06/2014	112.50	Nil	Charitable/Social Service Orgs	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CARPET RIGHT	Leaving Care Grants	Revenue	160649	603	13/06/2014	300.00	Nil	Floor Covering Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CASH GENERATOR	Leaving Care Grants	Revenue	160647	652	03/06/2014	99.99	Nil	Used Merchandise & Secondhand Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160645	786	14/05/2014	133.33	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160645	788	14/05/2014	15.00	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160645	790	14/05/2014	149.99	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160645	792	14/05/2014	8.33	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CURRYS	Leaving Care Grants	Revenue	160649	233	13/06/2014	141.66	Nil	Electronics Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160643	3199	12/05/2014	18.71	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160647	765	03/06/2014	34.12	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	HOME BARGAINS	Leaving Care Grants	Revenue	160647	7839	03/06/2014	4.97	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	KITCHEN APPLIANCES	Leaving Care Grants	Revenue	160649	527	13/06/2014	132.50	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	KITCHEN APPLIANCES	Leaving Care Grants	Revenue	160649	529	13/06/2014	5.00	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Leaving Care Grants	Revenue	160647	26	03/06/2014	45.32	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Leaving Care Grants	Revenue	160647	28	03/06/2014	4.27	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	POUNDSTRETCHER	Leaving Care Grants	Revenue	160649	25	13/06/2014	20.82	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SAINSBURYS	Leaving Care Grants	Revenue	160647	3275	03/06/2014	125.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	SPORTSDIRECT	Leaving Care Grants	Revenue	160649	375	13/06/2014	15.00	Nil	Sporting Goods Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	T J MORRIS LTD	Leaving Care Grants	Revenue	160649	45	13/06/2014	9.98	Nil	Hardware Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Leaving Care Grants	Revenue	160643	3230	12/05/2014	34.58	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Leaving Care Grants	Revenue	160649	165	13/06/2014	165.83	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TESCO	Leaving Care Grants	Revenue	160649	1760	13/06/2014	38.33	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	TV LICENSING	Leaving Care Grants	Revenue	160649	454	13/06/2014	145.50	Nil	Management/Consulting/P.R.Services	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	W M MORRISONS	Leaving Care Grants	Revenue	160643	2869	12/05/2014	26.44	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	WILKINSON	Leaving Care Grants	Revenue	160644	3185	14/05/2014	30.79	Nil	Household Appliance Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160646	472	15/05/2014	7.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ASDA	Leaving Care Grants	Revenue	160646	478	15/05/2014	7.50	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Leaving Care Grants	Revenue	160646	474	15/05/2014	14.98	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Leaving Care Grants	Revenue	160646	476	15/05/2014	5.95	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BM RETAIL LTD	Leaving Care Grants	Revenue	160651	1025	18/06/2014	19.03	Nil	Discount Stores	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	ONE STOP	Assistance To Families (Section 34)	Revenue	160643	2198	12/05/2014	20.00	Nil	Grocery Stores/Supermarkets	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160651	707	18/06/2014	497.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160644	228	14/05/2014	95.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160644	376	14/05/2014	90.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160644	3583	14/05/2014	72.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160648	789	09/06/2014	31.62	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	FTPE WEBTIS 1	Assistance To Families (Section 34)	Revenue	160648	693	09/06/2014	71.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VENERE TRAVEL	Assistance To Families (Section 34)	Revenue	160651	448	18/06/2014	38.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160639	3096	14/04/2014	70.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160647	9084	03/06/2014	70.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160648	543	09/06/2014	95.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160651	513	18/06/2014	33.70	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160651	514	18/06/2014	33.80	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160656	1243	26/06/2014	29.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BOWLPLEX BRANKSOME	Assistance To Families (Section 34)	Revenue	160644	344	14/05/2014	25.00	Nil	Bands/Orchestras/Entertainers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	BOWLPLEX BRANKSOME	Assistance To Families (Section 34)	Revenue	160648	2494	09/06/2014	40.00	Nil	Bands/Orchestras/Entertainers - Not Elsewhere Classified	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160644	2945	14/05/2014	35.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160647	7207	03/06/2014	35.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160647	7208	03/06/2014	29.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160648	611	09/06/2014	35.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160648	737	09/06/2014	29.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160648	791	09/06/2014	29.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	CITI LODGE	Assistance To Families (Section 34)	Revenue	160651	447	18/06/2014	49.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160644	127	14/05/2014	-110.10	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160644	226	14/05/2014	71.37	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160644	227	14/05/2014	34.40	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	EC MAINLINE	Assistance To Families (Section 34)	Revenue	160648	736	09/06/2014	101.77	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	FTPE WEBTIS 1	Assistance To Families (Section 34)	Revenue	160644	3585	14/05/2014	62.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	PREMIER INN	Assistance To Families (Section 34)	Revenue	160644	1935	14/05/2014	73.00	Nil	Hotels And Accommodation	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160644	1687	14/05/2014	156.25	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160644	1688	14/05/2014	305.60	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC	E08000036	30/06/2014	CHILDYOU	4	Children's and Education Services	VIRGIN TRAINS	Assistance To Families (Section 34)	Revenue	160647	2321	03/06/2014	145.00	Nil	Passenger Railways	GPC	Not yet available
Wakefield MDC																